



County of San Diego

JOHN M. PELLEGRINO
DIRECTOR

DEPARTMENT OF PURCHASING AND CONTRACTING
5560 OVERLAND AVENUE, SUITE 270, SAN DIEGO, CALIFORNIA 92123-1204
Phone (858) 505-6367 Fax (858) 715-6452

ALLEN R. HUNSBERGER
ASSISTANT DIRECTOR

January 15, 2016

**NOTICE OF INTENT TO AWARD RFB 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS**

The County of San Diego evaluation of bids received in response to RFB 7239 has resulted in a revised list of bidders, see list.

Upon completion of a pre-award survey, the County intends to award a contract to:

West Coast Sand & Gravel, Inc.
12570-8 Slaughterhouse Cannon Rd
Lakeside, CA 92040

REVISED LIST

Equipment Rentals Inc.
Decorative Stone Solutions, Inc.
SC Services

This notice shall remain posted for five business days, from January 15, 2016 through January 25, 2016, and no award will be made during this period.

For questions regarding this notice, please contact Kymeshia Morris, Procurement Contracting Officer, at Kymeshia.Morris@sdcounty.ca.gov.

SOLICITATION NUMBER: RFB 7239	OPENING DATE: January 15, 2016
SUPPLIES OR SERVICES: DISINTEGRATED GRANITE ON AN AS NEEDED BASIS	

OFFEROR / BIDDER	Lot 1 Extended Price Total	Lot 2 Extended Price Total	Lot 3 Extended Price Total
Decorative Stone Solutions, Inc.	\$1,908,000.00	\$1,075,500.00	\$1,116,000.00
West Coast Sand & Gravel, Inc.	\$979,585.00	\$539,885.00	\$515,415.00
Equipment Rentals, Inc.	No Bid	\$1,422,500.00	\$899,000.00
Aggregate Import Debris Export, Inc.	\$926,700.00	\$374,025.00	\$415,455.00
SC Services	\$2,664,885.00	\$1,984,420.00	\$2,022,750.00

Date: 1-15-16

Bid Officer: _____

Bid Clerk: _____

This abstract ONLY indicates the APPARENT low bidder. Conditions that may displace an apparent low bidder include, but are not limited to: math errors, conditioning of bid, mistake in bid, failing pre-award Survey, and the bid being non responsive.

Bids
Received



306 W. El Norte Parkway, #434
Escondido, CA 92026

SD CNTY PURCH *16 JAN 12 AM 10:28

#1

Bid # 7239

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – P&C 600 FORM

COUNTY OF SAN DIEGO
SECTION A-P&C 600 FORM

This is not an order

MAIL OR DELIVER TO:

DEPARTMENT OF PURCHASING & CONTRACTING
COUNTY OF SAN DIEGO, RFB No. 7239
5560 OVERLAND AVE., SUITE 270
SAN DIEGO, CA 92123

AWARD WILL BE MADE TO THE LOWEST RESPONSIVE,
RESPONSIBLE BIDDER BASED ON:

- ☐ ALL OR NONE
☒ EACH LOT
☐ TOTAL PRICE

UNSPSC Commodity Code: 721000.0000

ISSUED: JANUARY 6, 2016

FOR INFORMATION PLEASE CONTACT:

KYMESHIA MORRIS
KYMESHIA.MORRIS@SDCOUNTY.CA.GOV

Bid OPENING DATE: JANUARY 15, 2016

BIDS MUST BE RECEIVED AT THE ABOVE
ADDRESS PRIOR TO 11:00 A.M.
ON DATE OF BID OPENING.

PLEASE STATE YOUR LOWEST PRICE
F.O.B. DESTINATION AND BRAND NAME
OR TRADE NAME IF APPLICABLE.
(Please use typewriter or black ink)
YOUR ENVELOPE MUST INCLUDE RFB NO. 7239

DESCRIPTION

THE COUNTY OF SAN DIEGO (COUNTY), DEPARTMENT OF PUBLIC WORKS - ROAD DIVISION HAS A REQUIREMENT FOR DISINTEGRATED GRANITE ON AN AS NEEDED BASIS IN ACCORDANCE WITH THE TERMS & CONDITIONS AND STATEMENT OF WORK REFLECTED HEREIN.

INITIAL CONTRACT TERM: 02/01/2016 – 12/31/2016

1ST COUNTY OPTION: 01/01/2017 – 12/31/2017

2ND COUNTY OPTION: 01/01/2018 – 12/31/2018

PRICING SUBMITTED IS TO REMAIN FIRM FIXED FOR EACH YEAR IN THE TERM PERIOD IDENTIFIED ABOVE. BIDDERS ARE REQUIRED TO SUBMIT PRICING ON ALL ITEMS IN EACH LOT FOR ALL YEARS, IN ORDER TO BE CONSIDERED RESPONSIVE. BIDDERS SUBMITTING MORE THAN ONE (1) UNIT PRICE OR RANGE OF UNIT PRICES PER ITEM WILL BE CONSIDERED NON-RESPONSIVE.

BIDDER ACKNOWLEDGES ADDENDUM NO. 1 [] 2 [] 3 [] 4 [] 5 []

SUBJECT TO ACCEPTANCE WITHIN 90 DAYS

NAME AND ADDRESS OF BIDDER

Decorative Stone Solutions, Inc.

STREET, CITY, STATE, ZIP

306 W. EL Norte Pkwy #434

Escondido, CA 92026

TELEPHONE: NUMBER (800) 699-1878

FAX TELEPHONE: (909) 356-1449

E-MAIL *sandy@decorativestonesolutions.com*

PAYMENT TERMS NET 30 DAYS OR % DAY

NAME AND TITLE OF PERSON AUTHORIZED

TO SIGN OFFER:

[Signature] 1/11/16

SIGNATURE

OFFEROR DATE

PRINTED NAME: *Randy Jurgensen*

PRINTED TITLE: *President*

NOTIFICATION OF AWARD

ACCEPTANCE AS TO ITEM(S) NUMBERED:

(VC No.)

(THIS SECTION FOR COUNTY USE ONLY)

COUNTY OF SAN DIEGO

BY:

DATE:

JOHN M. PELLEGRINO, DIRECTOR

DEPT OF PURCHASING & CONTRACTING

TOTAL AMOUNT

AWARD No.

NAME AND TITLE OF PROCUREMENT SPECIALIST

SUBMIT THIS COMPLETED FORM AS PAGE 1 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – REPRESENTATIONS AND CERTIFICATIONS

The following representations and certifications are to be completed, signed and returned with the offer.

1. BUSINESS TYPE

☒ For-profit ☐ Non-profit ☐ Government
Attach proof of status for Non-profit.

2. INTERLOCKING DIRECTORATE

In accordance with Board of Supervisors Policy A-79, if Offeror is a non-profit as indicated in paragraph 1 above, Offeror is required to identify any related for-profit subcontractors in which an interlocking directorate, management or ownership relationship exists. By submission of this offer, Offeror certifies it will not enter into a subcontract relationship with a related for-profit entity if Offeror is a non-profit entity. If Offeror is a non-profit and will be subcontracting with a related for-profit entity, Offeror must list the entity(ies) on an attached separate sheet listing them all and the contract must be approved by the Board of Supervisors

3. BUSINESS REPRESENTATION

Offeror represents as a part of this offer that the ownership, operation, and control of the business are:

- 3.1. Are you a small business with:
100 or fewer employees and average annual gross receipts of \$14 million or less or; a manufacturer with 100 or fewer employees? ☒ Yes ☐ No
- 3.2. Are you a local business with a physical address within the County of San Diego? ☒ Yes ☐ No
- 3.3. Are you certified by the State of California as a:
☐ Disabled Veteran Business Enterprise (DVBE)
Certification #: _____
☒ Small Business Enterprise (SBE)
Certification #: 1237680
See the State of California, Department of General Services website for details on "Certified Small Business" and "Certified DVBE" requirements.
<http://www.dgs.ca.gov/pd/Programs/QSDS.aspx>
- 3.4. Estimated percentage of work in this offer to be performed or fulfilled locally (within the geographic boundaries of the County of San Diego): 100 %

4. CERTIFICATE REGARDING DEBARMENT, SUSPENSION AND RELATED MATTERS

Offeror hereby certifies to the best of its knowledge that neither it nor any of its officers:

- 4.1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency; and
- 4.2. Have within a three (3) year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; and

4.3. Are presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with the commission of any of the offenses enumerated in paragraph 4.2 of this certification; and

4.4. Have within a three (3) year period preceding this agreement had one or more public transactions (Federal, State or local) terminated for cause or default.

4.5. Are presently the target or subject of any investigation, accusation or charges by any Federal, State or local law enforcement, licensing or certification body and if they are, the appropriate information is disclosed and included in the offer.

4.6. Offeror will report in writing to the County Department of Purchasing and Contracting within five business days of knowing or have any reason to know any change in status as certified in the preceding paragraphs 4.1 through 4.5, and that occur prior to award (in the case of bids) and contract execution (in the case of negotiated procurements).

4.7. Offeror and its proposed subcontractors, agents and consultants have not previously contracted with the County to perform work on or related to this project (e.g. preparing components of the statement of work or plans and specifications for this project). If Offeror or any of its subcontractors, agents or consultants, have previously contracted with the County to perform work on this project, Offeror shall identify those previous agreement(s) and submit that list along with the proposal.

5. CERTIFICATE OF CURRENT COST OR PRICING

This is to certify that, to the best of the Offeror's knowledge and belief cost and/or pricing data submitted with this offer, or specifically identified by reference if actual submission of the data is impracticable, is/are accurate, complete, and current as of the date signed below.

6. CERTIFICATE OF INDEPENDENT PRICING

By submission of this offer, each Offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in relation to this procurement:

6.1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with other Offeror; with any competitor; or with any County employee(s) or consultant(s) involved in this or related procurements; and

6.2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the Offeror and will not knowingly be disclosed by the Offeror prior to opening, in the case of a bid, or prior to award, in the case of a proposal, directly or indirectly to any other Offeror or to any competitor; and

6.3. No attempt has been made or will be made by the Offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.

7. The Offeror understands that prior to receiving a contract award from the County, the Offeror must submit a completed IRS W-9 form to provide a Federal Tax ID number, or if not available, to provide a Social Security Number (SSN).

CERTIFICATION

The information furnished in Paragraphs 1 through 7 is certified to be factual and correct as of the date submitted and this certification is made under penalty of perjury under the laws of the State of California.

Name: Randy Jurgensen Signature: _____
Title: President Date: 1/11/16
Company/Organization: Decorative Stone Solutions, Inc.

SUBMIT THIS COMPLETED FORM AS PAGE 2 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – INDEMNIFICATION AGREEMENT

THE FOLLOWING INDEMNIFICATION AGREEMENT IS TO BE COMPLETED, SIGNED AND
RETURNED WITH THE OFFER.

This indemnification agreement ("Agreement") is made and entered into by and between the County of San Diego ("County") and DSS ("Offeror") with reference to the following facts:

WHEREAS the County may receive a request for disclosure of Offeror's submission under the California Public Records Act, Government Code Section 6250, et seq.; and


WHEREAS, Offeror has included in its submission an exhibit entitled "*EXHIBIT – CONFIDENTIAL/PROPRIETARY*" containing records that Offeror has determined to constitute trade secrets or other proprietary information exempt from disclosure under the California Public Records Act; and

WHEREAS the County requires defense and indemnity from Offeror for the County's ongoing non-disclosure of Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*;

NOW, THEREFORE, for good and valuable consideration and the mutual promises contained herein, the parties agree to the following:

1. The above recitals are incorporated herein by this reference.
2. Except as otherwise provided herein, the County will not release Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY* based on Offeror's representation that the records contained therein are proprietary and exempt from disclosure under the California Public Records Act and/or are trade secrets as that term is defined in Government Code Section 6250, et seq.. Notwithstanding the foregoing, however, the County may release Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY* in the event of any of the following:
 - a. Offeror fails to comply with the terms and conditions of this Agreement; or
 - b. Offeror provides the County with written notice that some or all of the records may be released; or
 - c. A court of competent jurisdiction orders the County to release the records and the County has exhausted or waived its appeal rights.
3. To the fullest extent allowed by law, the County shall not be liable for, and Offeror shall defend and indemnify County and its Board of Supervisors, officers, directors, employees and agents of County (collectively "County Parties"), against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees (whether incurred by County attorneys or attorneys employed by County) and court costs (hereinafter collectively referred to as "Claims"), related to Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.
4. Offeror waives any and all claims in law or equity and hereby releases the County Parties from any and all claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs, which arise out of or are in any way connected to Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.

OFFEROR

Name: <u>Randy Jurgensen</u>	Signature: 
Title: <u>President</u>	Date: <u>1/11/16</u>
Company/Organization: <u>Decorative Stone Solutions, Inc</u>	

SUBMIT THIS COMPLETED FORM AS PAGE 3 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$ 20	500	\$ 10,000
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$ 20	5000	\$ 100,000
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$ 20	5000	\$ 100,000
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$ 21	5000	\$ 105,000
Initial Term Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 315,000

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 13 ⁵⁰	20000	\$ 270,000
Initial Term Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 270,000

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Decorative Stone Solutions, Inc.
SUBMIT COMPLETED FOR AS PAGE 4 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
1ST COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$ 22	500	\$ 11,000
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$ 22	5000	\$ 110,000
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$ 22	5000	\$ 110,000
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$ 23	5000	\$ 115,000
1 st County Option Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 346,000

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 14.50	20000	\$ 290,000
1 st County Option Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 290,000

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Decorative Stone Solutions, Inc.
SUBMIT COMPLETED FOR AS PAGE 5 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
2ND COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$ 24	500	\$ 12,000
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$ 24	5000	\$ 120,000
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$ 24	5000	\$ 120,000
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$ 25	5000	\$ 125,000
2 nd County Option Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 377,000

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 15.50	20000	\$ 310,000
2 nd County Option Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 310,000

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Decorative Stone Solutions, Inc.
SUBMIT COMPLETED FOR AS PAGE 6 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	\$ 24	500	\$ 12,000
Division II San Marcos 1579 Osage St San Marcos CA 92078	\$ 21	5000	\$ 105,000
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	\$ 24	500	\$ 12,000
Initial Term Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 129,000

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 13 ⁵⁰	15000	\$ 202,500
Initial Term Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Decorative Stone Solutions, Inc.
SUBMIT COMPLETED FOR AS PAGE 7 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
1st COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	\$ 26	500	\$ 13,000
Division II San Marcos 1579 Osage St San Marcos CA 92078	\$ 23	5000	\$ 115,000
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	\$ 26	500	\$ 13,000
1 st County Option Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 141,000

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 14.50	15000	\$ 217,500
1 st County Option Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 217,500

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Decorative Stone Solutions, Inc.
SUBMIT COMPLETED FOR AS PAGE 8 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
2nd COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	\$ 28	500	\$ 14,000
Division II San Marcos 1579 Osage St San Marcos CA 92078	\$ 25	5000	\$ 125,000
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	\$ 28	500	\$ 14,000
2 nd County Option Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 153,000

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 15.50	15000	\$ 232,500
2 nd County Option Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 232,500

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Decorative Stone Solutions, Inc.
SUBMIT COMPLETED FOR AS PAGE 9 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 27	500	\$ 13,500
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 26	5000	\$ 130,000
Initial Term Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 143,500

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 1350	15000	\$ 202,500
Initial Term Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 202,500

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: _____
SUBMIT COMPLETED FOR AS PAGE 10 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
1st COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 29	500	\$ 14,500
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 28	5000	\$ 140,000
1 st County Option Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 154,500

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 14.50	15000	\$ 217,500
1 st County Option Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 217,500

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Decorative Stone Solutions, Inc.
SUBMIT COMPLETED FOR AS PAGE 11 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
2nd COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 31	500	\$ 15,500
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 30	5000	\$ 150,000
2 nd County Option Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 165,500

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 15.50	15000	\$ 232,500
2 nd County Option Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 232,500

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Decorative Stone Solutions, Inc.
SUBMIT COMPLETED FOR AS PAGE 12 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

PRICING SUMMARY

DISINTEGRATED GRANITE LOT 1		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	\$ 315,000	\$ 346,000	\$ 377,000	\$ 1,038,000
2	MATERIAL PICKED UP	\$ 270,000	\$ 290,000	\$ 310,000	\$ 870,000
Total Extended Price Amount (Basis of Award)					\$ 1,908,000

DISINTEGRATED GRANITE LOT II		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	\$ 129,000	\$ 141,000	\$ 153,000	\$ 423,000
2	MATERIAL PICKED UP	\$ 202,500	\$ 217,500	\$ 232,500	\$ 652,500
Total Extended Price Amount (Basis of Award)					\$ 1,075,500

COMPANY NAME: Decorative Stone Solutions, Inc.
 SUBMIT COMPLETED FOR AS PAGE 13 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

PRICING SUMMARY

DISINTEGRATED GRANITE LOT III		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED				<i>463,500</i>
		<i>\$143,500</i>	<i>\$154,500</i>	<i>\$165,500</i>	<i>\$</i>
2	MATERIAL PICKED UP				
		<i>\$202,500</i>	<i>\$217,500</i>	<i>\$232,500</i>	<i>\$652,500</i>
Total Extended Price Amount (Basis of Award)					<i>\$1,116,000</i>

COMPANY NAME: *Decorative Stone Solutions, Inc*
SUBMIT COMPLETED FOR AS PAGE 14 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DESIGNATION OF SUBCONTRACTORS

Set forth below is the full name and the location of the place of business and the California contractor license number of each Subcontractor whom the Contractor proposes to subcontract portions of the work in excess of one-half of one percent, and the portion of the work which will be done by each Subcontractor for each subcontract.

NOTE: The Bidder understands that if the Bidder fails to specify a subcontractor for any portion of the work to be performed under the contract in excess of one-half of one percent of the bid, the Bidder shall be deemed to have agreed to perform such portion, and that the Bidder shall not be permitted to sublet or subcontract that portion of the work except in cases of public emergency or necessity, and then only after a finding, reduced to writing as a public record of the Awarding Authority, setting forth the facts constituting the emergency or necessity in accordance with the provision of the Subletting and Fair Practices act (Section 4100 et seq. of the California Public Contract Code).

The "Business Name and Address", California contractor license number, and "Portion of Work to be Subcontracted" that will be done by each subcontractor are required at time of bid. The remainder of the information shall be submitted by email to the listed contact for this solicitation within 24 hours of bid submittal.

If no subcontractors are to be employed on the project, enter the word "NONE".

PORTION OF WORK TO BE SUBCONTRACTED			SUBCONTRACTOR		
Item #	Description of Work	% of Total Contract	Business Name and Address	License #, Classification(s), and Expiration Date	DIR Registration No.
1	Bulk Freight "Trucking"	18%	Joseph Trucking 1610 Melrose Way Vista, CA 92081		
1	Material Production	25%	Vulcan Materials 7220 Trade St. #200 SD, CA 92121		
1	Material Production	25%	JEB sand & Gravel 5323 Camino Jasmine Bonsall, CA 92003		

Total Percent SUBCONTRACTED: ~~100%~~ 68%

SUBMIT COMPLETED FOR AS PAGE 15 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DESIGNATION OF SUBCONTRACTORS

BUSINESS NAME (PRIME)		DIR REGISTRATION NO.		EMAIL ADDRESS (Point of Contact for <u>this</u> Project)	
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:					
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/>	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/>	<input type="checkbox"/> BRICKLAYERS	<input type="checkbox"/> CARPENTERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/>	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/>	<input type="checkbox"/> DRYWALL FINISHER	<input type="checkbox"/> DRYWALL/LATHERS
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/>	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/>	<input type="checkbox"/> GLAZIERS	<input type="checkbox"/> IRON WORKERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/>	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/>	<input type="checkbox"/> OPERATING ENG	<input type="checkbox"/> PAINTERS
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/>	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/>	<input type="checkbox"/> PLASTERS	<input type="checkbox"/> ROOFERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/>	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/>	<input type="checkbox"/> SURVEYORS	<input type="checkbox"/> TEAMSTER
<input type="checkbox"/> TILE WORKERS	<input type="checkbox"/>				
BUSINESS NAME (SUB)		DIR REGISTRATION NO.		EMAIL ADDRESS (Point of Contact for <u>this</u> Project)	
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:					
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/>	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/>	<input type="checkbox"/> BRICKLAYERS	<input type="checkbox"/> CARPENTERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/>	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/>	<input type="checkbox"/> DRYWALL FINISHER	<input type="checkbox"/> DRYWALL/LATHERS
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/>	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/>	<input type="checkbox"/> GLAZIERS	<input type="checkbox"/> IRON WORKERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/>	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/>	<input type="checkbox"/> OPERATING ENG	<input type="checkbox"/> PAINTERS
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/>	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/>	<input type="checkbox"/> PLASTERS	<input type="checkbox"/> ROOFERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/>	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/>	<input type="checkbox"/> SURVEYORS	<input type="checkbox"/> TEAMSTER
<input type="checkbox"/> TILE WORKERS	<input type="checkbox"/>				
BUSINESS NAME (SUB)		DIR REGISTRATION NO.		EMAIL ADDRESS (Point of Contact for <u>this</u> Project)	
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:					
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/>	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/>	<input type="checkbox"/> BRICKLAYERS	<input type="checkbox"/> CARPENTERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/>	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/>	<input type="checkbox"/> DRYWALL FINISHER	<input type="checkbox"/> DRYWALL/LATHERS
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/>	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/>	<input type="checkbox"/> GLAZIERS	<input type="checkbox"/> IRON WORKERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/>	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/>	<input type="checkbox"/> OPERATING ENG	<input type="checkbox"/> PAINTERS
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/>	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/>	<input type="checkbox"/> PLASTERS	<input type="checkbox"/> ROOFERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/>	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/>	<input type="checkbox"/> SURVEYORS	<input type="checkbox"/> TEAMSTER
<input type="checkbox"/> TILE WORKERS	<input type="checkbox"/>				

SUBMIT COMPLETED FOR AS PAGE 16 OF THE BID

Next

Bid

Justin Williamson
West Coast Sand & Gravel, Inc.
P.O. Box 1521
Lakeside, CA 92040

County of San Diego
Department of Purchasing & Contracting
5560 Overland Av, Suite 270
San Diego, CA 92123-1204

RFB 7239

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#2

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REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – P&C 600 FORM

COUNTY OF SAN DIEGO
SECTION A-P&C 600 FORM

This is not an order

MAIL OR DELIVER TO:

DEPARTMENT OF PURCHASING & CONTRACTING

COUNTY OF SAN DIEGO, RFB No. 7239

5560 OVERLAND AVE., SUITE 270

SAN DIEGO, CA 92123

AWARD WILL BE MADE TO THE LOWEST RESPONSIVE,
RESPONSIBLE BIDDER BASED ON:

☐ ALL OR NONE

☒ EACH LOT

☐ TOTAL PRICE

UNSPSC Commodity Code: 721000.0000

ISSUED: JANUARY 6, 2016

FOR INFORMATION PLEASE CONTACT:

KYMESHIA MORRIS

KYMESHIA.MORRIS@SDCOUNTY.CA.GOV

BID OPENING DATE: JANUARY 15, 2016

BIDS MUST BE RECEIVED AT THE ABOVE

ADDRESS PRIOR TO 11:00 A.M.

ON DATE OF BID OPENING.

PLEASE STATE YOUR LOWEST PRICE

F.O.B. DESTINATION AND BRAND NAME

OR TRADE NAME IF APPLICABLE.

(Please use typewriter or black ink)

YOUR ENVELOPE MUST INCLUDE RFB NO. 7239

DESCRIPTION

THE COUNTY OF SAN DIEGO (COUNTY), DEPARTMENT OF PUBLIC WORKS - ROAD DIVISION HAS A REQUIREMENT FOR DISINTEGRATED GRANITE ON AN AS NEEDED BASIS IN ACCORDANCE WITH THE TERMS & CONDITIONS AND STATEMENT OF WORK REFLECTED HEREIN.

INITIAL CONTRACT TERM: 02/01/2016 – 12/31/2016

1ST COUNTY OPTION: 01/01/2017 – 12/31/2017

2ND COUNTY OPTION: 01/01/2018 – 12/31/2018

PRICING SUBMITTED IS TO REMAIN FIRM FIXED FOR EACH YEAR IN THE TERM PERIOD IDENTIFIED ABOVE. BIDDERS ARE REQUIRED TO SUBMIT PRICING ON ALL ITEMS IN EACH LOT FOR ALL YEARS, IN ORDER TO BE CONSIDERED RESPONSIVE. BIDDERS SUBMITTING MORE THAN ONE (1) UNIT PRICE OR RANGE OF UNIT PRICES PER ITEM WILL BE CONSIDERED NON-RESPONSIVE.

BIDDER ACKNOWLEDGES ADDENDUM NO. 1 [] 2 [] 3 [] 4 [] 5 []

SUBJECT TO ACCEPTANCE WITHIN 90 DAYS

NAME AND ADDRESS OF BIDDER

West Coast Sand & Gravel, Inc.

STREET, CITY, STATE, ZIP

12570-8 Slaughterhouse Canyon Rd Lakeside, CA 92040

TELEPHONE: NUMBER (619) 561 3903

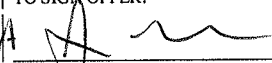
FAX TELEPHONE: (619) 561 3916

E-MAIL jwillingham@wccsg.com

PAYMENT TERMS NET 30 DAYS OR % DAY

NAME AND TITLE OF PERSON AUTHORIZED

TO SIGN OFFER:



SIGNATURE

1/11/16

OFFEROR DATE

PRINTED NAME: Justin Willingham

PRINTED TITLE: Manager

-----NOTIFICATION OF AWARD-----

ACCEPTANCE AS TO ITEM(S) NUMBERED:

(VC No.)

(THIS SECTION FOR COUNTY USE ONLY)

COUNTY OF SAN DIEGO

By:

DATE:

JOHN M. PELLEGRINO, DIRECTOR

DEPT OF PURCHASING & CONTRACTING

TOTAL AMOUNT

AWARD No.

NAME AND TITLE OF PROCUREMENT SPECIALIST

SUBMIT THIS COMPLETED FORM AS PAGE 1 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – REPRESENTATIONS AND CERTIFICATIONS

The following representations and certifications are to be completed, signed and returned with the offer.

1. **BUSINESS TYPE**
☒ For-profit ☐ Non-profit ☐ Government
Attach proof of status for Non-profit.
2. **INTERLOCKING DIRECTORATE**
In accordance with Board of Supervisors Policy A-79, if Offeror is a non-profit as indicated in paragraph 1 above, Offeror is required to identify any related for-profit subcontractors in which an interlocking directorate, management or ownership relationship exists. By submission of this offer, Offeror certifies it will not enter into a subcontract relationship with a related for-profit entity if Offeror is a non-profit entity. If Offeror is a non-profit and will be subcontracting with a related for-profit entity, Offeror must list the entity(ies) on an attached separate sheet listing them all and the contract must be approved by the Board of Supervisors.
3. **BUSINESS REPRESENTATION**
Offeror represents as a part of this offer that the ownership, operation, and control of the business are:
 - 3.1. Are you a small business with:
100 or fewer employees and average annual gross receipts of \$14 million or less or; a manufacturer with 100 or fewer employees? ☐ Yes ☒ No
 - 3.2. Are you a local business with a physical address within the County of San Diego? ☒ Yes ☐ No
 - 3.3. Are you certified by the State of California as a:
☐ Disabled Veteran Business Enterprise (DVBE)
Certification #: _____
☐ Small Business Enterprise (SBE)
Certification #: _____
See the State of California, Department of General Services website for details on "Certified Small Business" and "Certified DVBE" requirements.
<http://www.dgs.ca.gov/pd/Programs/QSDS.aspx>.
 - 3.4. Estimated percentage of work in this offer to be performed or fulfilled locally (within the geographic boundaries of the County of San Diego): 100 %
4. **CERTIFICATE REGARDING DEBARMENT, SUSPENSION AND RELATED MATTERS**
Offeror hereby certifies to the best of its knowledge that neither it nor any of its officers:
 - 4.1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency; and
 - 4.2. Have within a three (3) year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; and
- 4.3. Are presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with the commission of any of the offenses enumerated in paragraph 4.2 of this certification; and
- 4.4. Have within a three (3) year period preceding this agreement had one or more public transactions (Federal, State or local) terminated for cause or default.
- 4.5. Are presently the target or subject of any investigation, accusation or charges by any Federal, State or local law enforcement, licensing or certification body and if they are, the appropriate information is disclosed and included in the offer.
- 4.6. Offeror will report in writing to the County Department of Purchasing and Contracting within five business days of knowing or have any reason to know any change in status as certified in the preceding paragraphs 4.1 through 4.5, and that occur prior to award (in the case of bids) and contract execution (in the case of negotiated procurements).
- 4.7. Offeror and its proposed subcontractors, agents and consultants have not previously contracted with the County to perform work on or related to this project (e.g. preparing components of the statement of work or plans and specifications for this project). If Offeror or any of its subcontractors, agents or consultants, have previously contracted with the County to perform work on this project, Offeror shall identify those previous agreement(s) and submit that list along with the proposal.
5. **CERTIFICATE OF CURRENT COST OR PRICING**
This is to certify that, to the best of the Offeror's knowledge and belief cost and/or pricing data submitted with this offer, or specifically identified by reference if actual submission of the data is impracticable, is/are accurate, complete, and current as of the date signed below.
6. **CERTIFICATE OF INDEPENDENT PRICING**
By submission of this offer, each Offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in relation to this procurement:
 - 6.1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with other Offeror; with any competitor; or with any County employee(s) or consultant(s) involved in this or related procurements; and
 - 6.2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the Offeror and will not knowingly be disclosed by the Offeror prior to opening, in the case of a bid, or prior to award, in the case of a proposal, directly or indirectly to any other Offeror or to any competitor; and
 - 6.3. No attempt has been made or will be made by the Offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.
7. The Offeror understands that prior to receiving a contract award from the County, the Offeror must submit a completed IRS W-9 form to provide a Federal Tax ID number, or if not available, to provide a Social Security Number (SSN).

CERTIFICATION

The information furnished in Paragraphs 1 through 7 is certified to be factual and correct as of the date submitted and this certification is made under penalty of perjury under the laws of the State of California.

Name: Justin Willingham
Title: Manager
Company/Organization: West Coast

Signature: [Signature]
Date: 1/11/16
Sand + Gravel, Inc.

SUBMIT THIS COMPLETED FORM AS PAGE 2 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – INDEMNIFICATION AGREEMENT

THE FOLLOWING INDEMNIFICATION AGREEMENT IS TO BE COMPLETED, SIGNED AND
RETURNED WITH THE OFFER.

This indemnification agreement ("Agreement") is made and entered into by and between the County of San Diego ("County") and ~~West Coast Sand & Gravel~~ ("Offeror") with reference to the following facts:

WHEREAS the County may receive a request for disclosure of Offeror's submission under the California Public Records Act, Government Code Section 6250, et seq.; and

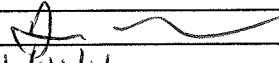
WHEREAS, Offeror has included in its submission an exhibit entitled "*EXHIBIT – CONFIDENTIAL/PROPRIETARY*" containing records that Offeror has determined to constitute trade secrets or other proprietary information exempt from disclosure under the California Public Records Act; and

WHEREAS the County requires defense and indemnity from Offeror for the County's ongoing non-disclosure of Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*;

NOW, THEREFORE, for good and valuable consideration and the mutual promises contained herein, the parties agree to the following:

1. The above recitals are incorporated herein by this reference.
2. Except as otherwise provided herein, the County will not release Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY* based on Offeror's representation that the records contained therein are proprietary and exempt from disclosure under the California Public Records Act and/or are trade secrets as that term is defined in Government Code Section 6250, et seq.. Notwithstanding the foregoing, however, the County may release Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY* in the event of any of the following:
 - a. Offeror fails to comply with the terms and conditions of this Agreement; or
 - b. Offeror provides the County with written notice that some or all of the records may be released; or
 - c. A court of competent jurisdiction orders the County to release the records and the County has exhausted or waived its appeal rights.
3. To the fullest extent allowed by law, the County shall not be liable for, and Offeror shall defend and indemnify County and its Board of Supervisors, officers, directors, employees and agents of County (collectively "County Parties"), against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees (whether incurred by County attorneys or attorneys employed by County) and court costs (hereinafter collectively referred to as "Claims"), related to Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.
4. Offeror waives any and all claims in law or equity and hereby releases the County Parties from any and all claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs, which arise out of or are in any way connected to Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.

OFFEROR

Name:	Justin Willingham	Signature:	
Title:	Manager	Date:	1/11/16
Company/Organization:	West Coast Sand & Gravel, Inc.		

SUBMIT THIS COMPLETED FORM AS PAGE 3 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$10.71	500	\$ 5,355.00
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$10.36	5000	\$ 51,800.00
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$11.86	5000	\$ 59,300.00
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$12.85	5000	\$ 64,250.00
Initial Term Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 180,705.00

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 6.50	20000	\$ 130,000.00
Initial Term Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 130,000.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: West Coast Sand & Gravel, Inc.
SUBMIT COMPLETED FOR AS PAGE 4 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
1ST COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$ 11.25	500	\$ 5,625.00
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$ 10.88	5000	\$ 54,400.00
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$ 12.45	5000	\$ 62,250.00
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$ 13.49	5000	\$ 67,450.00
1 st County Option Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 189,725.00

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 6.83	20000	\$ 136,600.00
1 st County Option Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 136,600.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: West Coast Sand & Gravel, Inc.
SUBMIT COMPLETED FOR AS PAGE 5 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
2ND COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$ 11.81	500	\$ 5,905.00
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$ 11.42	5000	\$ 57,100.00
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$ 13.07	5000	\$ 65,350.00
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$ 14.16	5000	\$ 70,800.00
2 nd County Option Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 199,155.00

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 7.17	20000	\$ 143,400.00
2 nd County Option Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 143,400.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: West Coast Sand & Gravel, Inc.

SUBMIT COMPLETED FOR AS PAGE 6 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	\$ 14.35	500	\$ 7,175.00
Division II San Marcos 1579 Osage St San Marcos CA 92078	\$ 11.75	5000	\$ 58,750.00
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	\$ 15.55	500	\$ 7,775.00
Initial Term Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 73,700.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 6.50	15000	\$ 97,500.00
Initial Term Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 97,500.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: West Coast Sand & Gravel, Inc.

SUBMIT COMPLETED FOR AS PAGE 7 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
1st COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	\$ 15.07	500	\$ 7,535.00
Division II San Marcos 1579 Osage St San Marcos CA 92078	\$ 12.34	5000	\$ 61,700.00
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	\$ 16.33	500	\$ 8,165.00
1 st County Option Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 77,400.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 6.83	15000	\$ 102,450.00
1 st County Option Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 102,450.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: West Coast Sand & Gravel, Inc.

SUBMIT COMPLETED FOR AS PAGE 8 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
2nd COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	\$ 15.82	500	\$ 7,910.00
Division II San Marcos 1579 Osage St San Marcos CA 92078	\$ 12.96	5000	\$ 64,800.00
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	\$ 17.15	500	\$ 8,575.00
2 nd County Option Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 81,285.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 7.17	15000	\$ 107,550.00
2 nd County Option Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 107,550.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: West Coast Sand & Gravel, Inc.

SUBMIT COMPLETED FOR AS PAGE 9 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 12.38	500	\$ 6,190.00
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 11.95	5000	\$ 59,750.00
Initial Term Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 65,940.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 6.50	15000	\$ 97,500.00
Initial Term Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 97,500.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: West Coast Sand & Gravel, Inc.
SUBMIT COMPLETED FOR AS PAGE 10 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
1st COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 13.00	500	\$ 6,500.00
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 12.55	5000	\$ 62,750.00
1 st County Option Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 69,250.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 6.83	15000	\$ 102,450.00
1 st County Option Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 102,450.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: West Coast Sand & Gravel, Inc.
SUBMIT COMPLETED FOR AS PAGE 11 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
2nd COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 13.65	500	\$ 6,825.00
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 13.18	5000	\$ 65,900.00
2 nd County Option Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 72,725.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 7.17	15000	\$ 107,550.00
2 nd County Option Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 107,550.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: West Coast Sand & Gravel, Inc.
SUBMIT COMPLETED FOR AS PAGE 12 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

PRICING SUMMARY

DISINTEGRATED GRANITE LOT 1		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	\$ 180,705.00	\$ 189,725.00	\$ 199,155.00	\$ 569,585.00
2	MATERIAL PICKED UP	\$ 130,000.00	\$ 136,600.00	\$ 143,400.00	\$ 410,000.00
Total Extended Price Amount (Basis of Award)					\$ 979,585.00

DISINTEGRATED GRANITE LOT II		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	\$ 73,700.00	\$ 77,400.00	\$ 81,285.00	\$ 232,385.00
2	MATERIAL PICKED UP	\$ 97,500.00	\$ 102,450.00	\$ 107,550.00	\$ 307,500.00
Total Extended Price Amount (Basis of Award)					\$ 539,885.00

COMPANY NAME: West Coast Sand & Gravel, Inc.
SUBMIT COMPLETED FOR AS PAGE 13 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

PRICING SUMMARY

DISINTEGRATED GRANITE LOT III		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	\$65,940.00	\$69,250.00	\$72,725.00	\$ 207,915.00
2	MATERIAL PICKED UP	\$97,500.00	\$102,450.00	\$107,550.00	\$ 307,500.00
Total Extended Price Amount (Basis of Award)					\$ 515,415.00

COMPANY NAME: West Coast Sand & Gravel, Inc.
SUBMIT COMPLETED FOR AS PAGE 14 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DESIGNATION OF SUBCONTRACTORS

Set forth below is the full name and the location of the place of business and the California contractor license number of each Subcontractor whom the Contractor proposes to subcontract portions of the work in excess of one-half of one percent, and the portion of the work which will be done by each Subcontractor for each subcontract.

NOTE: The Bidder understands that if the Bidder fails to specify a subcontractor for any portion of the work to be performed under the contract in excess of one-half of one percent of the bid, the Bidder shall be deemed to have agreed to perform such portion, and that the Bidder shall not be permitted to sublet or subcontract that portion of the work except in cases of public emergency or necessity, and then only after a finding, reduced to writing as a public record of the Awarding Authority, setting forth the facts constituting the emergency or necessity in accordance with the provision of the Subletting and Fair Practices act (Section 4100 et seq. of the California Public Contract Code).

The "Business Name and Address", California contractor license number, and "Portion of Work to be Subcontracted" that will be done by each subcontractor are required at time of bid. The remainder of the information shall be submitted by email to the listed contact for this solicitation within 24 hours of bid submittal.

If no subcontractors are to be employed on the project, enter the word "NONE".

PORTION OF WORK TO BE SUBCONTRACTED			SUBCONTRACTOR		
Item #	Description of Work	% of Total Contract	Business Name and Address	License #, Classification(s), and Expiration Date	DIR Registration No.

Total Percent SUBCONTRACTED: NONE

SUBMIT COMPLETED FOR AS PAGE 15 OF THE BID

NONE N/A

**REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DESIGNATION OF SUBCONTRACTORS**

BUSINESS NAME (PRIME)		DIR REGISTRATION NO.		EMAIL ADDRESS (Point of Contact for <u>this</u> Project)	
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:					
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/>	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/>	<input type="checkbox"/> BRICKLAYERS	<input type="checkbox"/> CARPENTERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/>	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/>	<input type="checkbox"/> DRYWALL FINISHER	<input type="checkbox"/> DRYWALL/LATHERS
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/>	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/>	<input type="checkbox"/> GLAZIERS	<input type="checkbox"/> IRON WORKERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/>	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/>	<input type="checkbox"/> OPERATING ENG	<input type="checkbox"/> PAINTERS
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/>	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/>	<input type="checkbox"/> PLASTERS	<input type="checkbox"/> ROOFERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/>	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/>	<input type="checkbox"/> SURVEYORS	<input type="checkbox"/> TEAMSTER
<input type="checkbox"/> TILE WORKERS					
BUSINESS NAME (SUB)		DIR REGISTRATION NO.		EMAIL ADDRESS (Point of Contact for <u>this</u> Project)	
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:					
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/>	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/>	<input type="checkbox"/> BRICKLAYERS	<input type="checkbox"/> CARPENTERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/>	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/>	<input type="checkbox"/> DRYWALL FINISHER	<input type="checkbox"/> DRYWALL/LATHERS
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/>	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/>	<input type="checkbox"/> GLAZIERS	<input type="checkbox"/> IRON WORKERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/>	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/>	<input type="checkbox"/> OPERATING ENG	<input type="checkbox"/> PAINTERS
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/>	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/>	<input type="checkbox"/> PLASTERS	<input type="checkbox"/> ROOFERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/>	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/>	<input type="checkbox"/> SURVEYORS	<input type="checkbox"/> TEAMSTER
<input type="checkbox"/> TILE WORKERS					
BUSINESS NAME (SUB)		DIR REGISTRATION NO.		EMAIL ADDRESS (Point of Contact for <u>this</u> Project)	
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:					
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/>	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/>	<input type="checkbox"/> BRICKLAYERS	<input type="checkbox"/> CARPENTERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/>	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/>	<input type="checkbox"/> DRYWALL FINISHER	<input type="checkbox"/> DRYWALL/LATHERS
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/>	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/>	<input type="checkbox"/> GLAZIERS	<input type="checkbox"/> IRON WORKERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/>	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/>	<input type="checkbox"/> OPERATING ENG	<input type="checkbox"/> PAINTERS
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/>	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/>	<input type="checkbox"/> PLASTERS	<input type="checkbox"/> ROOFERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/>	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/>	<input type="checkbox"/> SURVEYORS	<input type="checkbox"/> TEAMSTER
<input type="checkbox"/> TILE WORKERS					

SUBMIT COMPLETED FOR AS PAGE 16 OF THE BID

N/A

**REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DVBE “GOOD FAITH EFFORT” PACKAGE**

**COUNTY OF SAN DIEGO
BIDDER/OFFEROR DVBE INFORMATION
(DUE WITHIN TWO (2) DAYS OF BID OPENING)**

DATE: _____ Bid/Offer No.: _____

PROJECT TITLE: _____ Project/Activity No.: _____

BIDDER/OFFEROR: _____

BIDDER/OFFEROR REPRESENTATIVE: _____

ITEM NO.	DESCRIPTION OF WORK, SERVICE OR MATERIAL	NAME OF CERTIFIED DVBE (PRIME, SUBCONTRACTOR, VENDOR) TO BE USED INCLUDING ADDRESS, TELEPHONE AND CERTIFICATION NUMBER.	DOLLAR AMOUNT TO BE PAID THIS DVBE
TOTAL DOLLARS TO CERTIFIED DVBE (PRIME/SUBCONTRACTOR VENDOR)			\$

COMPUTATION OF UTILIZATION AND COMPARISON WITH THE DVBE PARTICIPATION.

CALCULATION		
Disabled Veterans	$\frac{\text{Total Amount to DVBE}}{\text{Total Bid/Offer}} \times 100 = \text{Percent of Utilization}$ $\text{_____} \times 100 = \text{_____}\%$	3% *See DVBE Participation information sections for further information.

N/A

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DVBE “GOOD FAITH EFFORT” PACKAGE

COUNTY OF SAN DIEGO
DVBE “Good Faith Effort” Package

Documentation of Good Faith Effort
(Due within two (2) days of bid opening)

The DVBE Cover Sheet is to be attached for the required certified DVBE documentation of “Good Faith Effort” estimated by the County to be between \$500,000 and \$1 million.

Date: _____ Bid/Offer No.: _____

Project Title: _____ Project/Activity No. : _____

Bidder/Offeror: _____

Bidder/Offeror Representative: _____

Please check off the following to insure you have included them in your documentation:

- ☐ Documentation of “Good Faith Effort” (3 pages including this page)
- ☐ Attachment of Any Additional Supporting Documentation

N/A

**REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DVBE “GOOD FAITH EFFORT” PACKAGE**

**COUNTY OF SAN DIEGO
DOCUMENTATION OF GOOD FAITH EFFORT**

- A. List potential DVBEs that the bidder solicited prior to prime contractor bid submittal for participation in this contract along with dates.

Certified DVBE Firm	Date of Contact (Mail, Fax, Telephone, etc.)	Responded (Yes/No)
1. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
9. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
10. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
11. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
12. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
13. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
14. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
15. _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No

- B. Solicitations
DVBE Solicitation Sample:
Bidder must attach a sample of the solicitation sent to certified DVBE firms. If phone contact was made, document conversation: date, time, contact person, and business opportunities discussed.

N/A

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DVBE “GOOD FAITH EFFORT” PACKAGE

DOCUMENTATION OF GOOD FAITH EFFORT

Identification of (1) all DVBEs who submitted bids or quotations prime contractor bid submittal (2) nature of work, supplies or services offered which are not accepted, (3) dollar amounts of the DVBEs bids not accepted, (4) subcontractors and/or suppliers who will be used instead of the DVBEs, (5) dollar amounts of these subcontractors and/or suppliers' bids/offers, and (6) the reason for the bidder not accepting the DVBE's bid/offer. Use additional sheets if necessary.

Name of DVBE (1)	Nature of Work (2)	DVBE Bids/Offer(\$) (3)	Subcontractor/ Supplier to be used (4)	Bid/Offer Amount Accepted (5)	Reason Not Accepted (6)

**Request for Taxpayer
Identification Number and Certification****Give Form to the
requester. Do not
send to the IRS.**Print or type
See Specific Instructions on page 2.**1** Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.**WEST COAST SAND & GRAVEL, INC.****2** Business name/disregarded entity name, if different from above**3** Check appropriate box for federal tax classification; check only one of the following seven boxes:☐ Individual/sole proprietor or
single-member LLC☐ C Corporation☒ S Corporation☐ Partnership☐ Trust/estate☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶**Note.** For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.☐ Other (see instructions) ▶**5** Address (number, street, and apt. or suite no.)**7351 WALNUT AVENUE / PO BOX 5067****6** City, state, and ZIP code**BUENA PARK, CALIFORNIA 90620****7** List account number(s) here (optional)

Requester's name and address (optional)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____Exemption from FATCA reporting
code (if any) _____

(Applies to accounts maintained outside the U.S.)

Part I Taxpayer Identification Number (TIN)Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.**Social security number**

				-							
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or

Employer identification number

9	5	-	2	5	4	7	9	5	2
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.**Sign
Here**Signature of
U.S. person ▶

Date ▶ 12/4/2015

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Next

Bid

MARK R. TURVEY
EQUIPMENT RENTALS, INC.
15570 EL CAPITAN PEAK
El Cajon, CA 92021

RFB 7239

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County of San Diego

JOHN M. PELLEGRINO
DIRECTOR

DEPARTMENT OF PURCHASING AND CONTRACTING
5560 OVERLAND AVENUE, SUITE 270, SAN DIEGO, CALIFORNIA 92123-1204
Phone (858) 505-6367 Fax (858) 715-6452

ALLEN R. HUNSBERGER
ASSISTANT DIRECTOR

January 6, 2016

REQUEST FOR BID (RFB) 7239 DEPARTMENT OF PUBLIC WORKS - ROAD DIVISION DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS

The County of San Diego, Department of Public Works - Road Division (DPWR) has a requirement for DISINTEGRATED GRANITE in accordance with the Terms & Conditions and Statement of Work reflected herein. The Disintegrated Granite will be ordered on an as-needed basis and shall be undertaken by the Contractor following the receipt of written task orders authorized by the County.

The County intends to award one primary and one secondary contract for each lot, for an initial period of one (1) year, and two (2) one-year County option renewal periods. The County's estimate for these products is \$300,000 annually.

RFB CONTENT

This RFB package includes the following:

Transmittal Letter to Release the RFB 7239

Section A - Cover Page (PC 600 Form) (Submit with the bid)

Representations and Certifications **(Submit with the bid)**

Indemnification Agreement **(Submit with the bid)**

Pricing Schedule **(Submit with the bid)**

Designation of Subcontractors **(Submit with the bid)**

Bidder/Offerror DVBE Information **(See Section B for submittal requirements)**

DVBE "Good Faith Effort" Package **(See Section B for submittal requirements)**

Section B - Instructions for Completing and Submitting Bid and Pre-Award Survey Requirements

Section C - Standard Terms & Conditions

Exhibit A - Statement of Work

Exhibit A - Attachment 1 Task Order Process

Exhibit A - Attachment 2 Sample Task Order Form

BID DUE DATE

Submit to the County of San Diego, Department of Purchasing and Contracting at Front Desk (where it will be time stamped to indicate time of receipt) at the address stated in the letterhead above in a sealed envelope or package clearly marked on the exterior with "RFB 7239" and the name and address of the offeror prior to **11:00 AM, Local Time on January 15, 2016**. Parking is limited, so be sure to deliver your bids early.

Late submission cannot be considered unless there was mishandling on the part of the County of San Diego purchasing staff. Submittals must be received at the Purchasing and Contracting front counter by the identified date and time. If utilizing a courier service or USPS, be advised that all courier service deliveries, including USPS, may be delivered to the County's central mail room which may result in late submission and rejection of your bid.

AWARD

Award of the contract, if awarded, will be awarded by Lots as stated on the Pricing Schedule to the lowest responsive, responsible bidder, for the total bid price, subject to the owner's right to reject any or all bids and to waive any informality or irregularity in the bids or bidding. Unbalanced bidding will be cause for the entire bid to be rejected. The amount of the bid for comparison purposes will be the Total Bid Price.

The County reserves the right to perform a pre-award survey of the bidder to determine capability to perform, which may include but not limited to licensing, insurability, equipment, staffing, performance history and the submission of documentation as requested in the Pre-Award Survey (Section B, Paragraph C 6). The determination of the County as to the bidder's prospective ability to perform the contract shall be conclusive.

PRE-BID CONFERENCE

A pre-bid conference is not scheduled for this RFB.

QUESTIONS

Questions and requests for clarification related to definition or interpretation of this RFB must be requested in writing prior to the date the proposals are due. Questions and requests for clarification must be received in sufficient time to allow an addendum to the RFB to be issued for this RFB prior to the due date for receipt of the proposals. Therefore, questions received after **5:00 PM local time on January 9, 2016** may not be answered.

Questions are to be submitted in writing by email to:

Department of Purchasing and Contracting, Procurement Specialist:
Kymeshia.Morris@sdcounty.ca.gov

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – P&C 600 FORM

COUNTY OF SAN DIEGO
SECTION A-P&C 600 FORM

This is not an order

MAIL OR DELIVER TO:
DEPARTMENT OF PURCHASING & CONTRACTING
COUNTY OF SAN DIEGO, RFB No. 7239
5560 OVERLAND AVE., SUITE 270
SAN DIEGO, CA 92123

AWARD WILL BE MADE TO THE LOWEST RESPONSIVE,
RESPONSIBLE BIDDER BASED ON:

☐ ALL OR NONE

☒ EACH LOT

☐ TOTAL PRICE

UNSPSC Commodity Code: 721000.0000

ISSUED: JANUARY 6, 2016

FOR INFORMATION PLEASE CONTACT:

KYMESHIA MORRIS

KYMESHIA.MORRIS@SDCOUNTY.CA.GOV

Bid OPENING DATE: JANUARY 15, 2016

BIDS MUST BE RECEIVED AT THE ABOVE
ADDRESS PRIOR TO 11:00 A.M.

ON DATE OF BID OPENING.

PLEASE STATE YOUR LOWEST PRICE

F.O.B. DESTINATION AND BRAND NAME

OR TRADE NAME IF APPLICABLE.

(Please use typewriter or black ink)

YOUR ENVELOPE MUST INCLUDE RFB NO. 7239

DESCRIPTION

THE COUNTY OF SAN DIEGO (COUNTY), DEPARTMENT OF PUBLIC WORKS - ROAD DIVISION HAS A REQUIREMENT FOR DISINTEGRATED GRANITE ON AN AS NEEDED BASIS IN ACCORDANCE WITH THE TERMS & CONDITIONS AND STATEMENT OF WORK REFLECTED HEREIN.

INITIAL CONTRACT TERM: 02/01/2016 – 12/31/2016

1ST COUNTY OPTION: 01/01/2017 – 12/31/2017

2ND COUNTY OPTION: 01/01/2018 – 12/31/2018

PRICING SUBMITTED IS TO REMAIN FIRM FIXED FOR EACH YEAR IN THE TERM PERIOD IDENTIFIED ABOVE. BIDDERS ARE REQUIRED TO SUBMIT PRICING ON ALL ITEMS IN EACH LOT FOR ALL YEARS, IN ORDER TO BE CONSIDERED RESPONSIVE. BIDDERS SUBMITTING MORE THAN ONE (1) UNIT PRICE OR RANGE OF UNIT PRICES PER ITEM WILL BE CONSIDERED NON-RESPONSIVE.

BIDDER ACKNOWLEDGES ADDENDUM NO. 1 [] 2 [] 3 [] 4 [] 5 []

SUBJECT TO ACCEPTANCE WITHIN 90 DAYS

NAME AND ADDRESS OF BIDDER

STREET, CITY, STATE, ZIP

TELEPHONE: NUMBER ()

FAX TELEPHONE: ()

E-MAIL

PAYMENT TERMS NET 30 DAYS OR % DAY

NAME AND TITLE OF PERSON AUTHORIZED

TO SIGN OFFER:

SIGNATURE

OFFEROR DATE

PRINTED NAME

PRINTED TITLE

NOTIFICATION OF AWARD

(THIS SECTION FOR COUNTY USE ONLY)

COUNTY OF SAN DIEGO

By:

JOHN M. PELLEGRINO, DIRECTOR

DEPT OF PURCHASING & CONTRACTING

NAME AND TITLE OF PROCUREMENT SPECIALIST

ACCEPTANCE AS TO ITEM(S) NUMBERED:

(VC No.)

TOTAL AMOUNT

AWARD No.

SUBMIT THIS COMPLETED FORM AS PAGE 1 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – REPRESENTATIONS AND CERTIFICATIONS

The following representations and certifications are to be completed, signed and returned with the offer.

1. BUSINESS TYPE

☒ For-profit ☐ Non-profit ☐ Government
Attach proof of status for Non-profit.

2. INTERLOCKING DIRECTORATE

In accordance with Board of Supervisors Policy A-79, if Offeror is a non-profit as indicated in paragraph 1 above, Offeror is required to identify any related for-profit subcontractors in which an interlocking directorate, management or ownership relationship exists. By submission of this offer, Offeror certifies it will not enter into a subcontract relationship with a related for-profit entity if Offeror is a non-profit entity. If Offeror is a non-profit and will be subcontracting with a related for-profit entity, Offeror must list the entity(ies) on an attached separate sheet listing them all and the contract must be approved by the Board of Supervisors

3. BUSINESS REPRESENTATION

Offeror represents as a part of this offer that the ownership, operation, and control of the business are:

3.1. Are you a small business with:
100 or fewer employees and average annual gross receipts of \$14 million or less or; a manufacturer with 100 or fewer employees? ☒ Yes ☐ No

3.2. Are you a local business with a physical address within the County of San Diego? ☒ Yes ☐ No

3.3. Are you certified by the State of California as a:

☐ Disabled Veteran Business Enterprise (DVBE)

Certification #: _____

☐ Small Business Enterprise (SBE)

Certification #: _____

See the State of California, Department of General Services website for details on "Certified Small Business" and "Certified DVBE" requirements.

<http://www.dgs.ca.gov/pd/Programs/OSDS.aspx>

3.4. Estimated percentage of work in this offer to be performed or fulfilled locally (within the geographic boundaries of the County of San Diego): 100 %

4. CERTIFICATE REGARDING DEBARMENT, SUSPENSION AND RELATED MATTERS

Offeror hereby certifies to the best of its knowledge that neither it nor any of its officers:

4.1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency; and

4.2. Have within a three (3) year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; and

4.3. Are presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with the commission of any of the offenses enumerated in paragraph 4.2 of this certification; and

4.4. Have within a three (3) year period preceding this agreement had one or more public transactions (Federal, State or local) terminated for cause or default.

4.5. Are presently the target or subject of any investigation, accusation or charges by any Federal, State or local law enforcement, licensing or certification body and if they are, the appropriate information is disclosed and included in the offer.

4.6. Offeror will report in writing to the County Department of Purchasing and Contracting within five business days of knowing or have any reason to know any change in status as certified in the preceding paragraphs 4.1 through 4.5, and that occur prior to award (in the case of bids) and contract execution (in the case of negotiated procurements).

4.7. Offeror and its proposed subcontractors, agents and consultants have not previously contracted with the County to perform work on or related to this project (e.g. preparing components of the statement of work or plans and specifications for this project). If Offeror or any of its subcontractors, agents or consultants, have previously contracted with the County to perform work on this project, Offeror shall identify those previous agreement(s) and submit that list along with the proposal.

5. CERTIFICATE OF CURRENT COST OR PRICING

This is to certify that, to the best of the Offeror's knowledge and belief cost and/or pricing data submitted with this offer, or specifically identified by reference if actual submission of the data is impracticable, is/are accurate, complete, and current as of the date signed below.

6. CERTIFICATE OF INDEPENDENT PRICING

By submission of this offer, each Offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in relation to this procurement:

6.1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with other Offeror; with any competitor; or with any County employee(s) or consultant(s) involved in this or related procurements; and

6.2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the Offeror and will not knowingly be disclosed by the Offeror prior to opening, in the case of a bid, or prior to award, in the case of a proposal, directly or indirectly to any other Offeror or to any competitor; and

6.3. No attempt has been made or will be made by the Offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.

7. The Offeror understands that prior to receiving a contract award from the County, the Offeror must submit a completed IRS W-9 form to provide a Federal Tax ID number, or if not available, to provide a Social Security Number (SSN).

CERTIFICATION

The information furnished in Paragraphs 1 through 7 is certified to be factual and correct as of the date submitted and this certification is made under penalty of perjury under the laws of the State of California.

Name: MARK A. TURKEY

Signature: [Signature]

Title: OWNER

Date: 11/14/15

Company/Organization: MARK A. TURKEY EQUIPMENT RENTAL INC.

SUBMIT THIS COMPLETED FORM AS PAGE 2 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – INDEMNIFICATION AGREEMENT

THE FOLLOWING INDEMNIFICATION AGREEMENT IS TO BE COMPLETED, SIGNED AND
RETURNED WITH THE OFFER.

This indemnification agreement ("Agreement") is made and entered into by and between the County of San Diego ("County") and *Turvey Equip* ("Offeror") with reference to the following facts:

WHEREAS the County may receive a request for disclosure of Offeror's submission under the California Public Records Act, Government Code Section 6250, et seq.; and

WHEREAS, Offeror has included in its submission an exhibit entitled "*EXHIBIT – CONFIDENTIAL/PROPRIETARY*" containing records that Offeror has determined to constitute trade secrets or other proprietary information exempt from disclosure under the California Public Records Act; and

WHEREAS the County requires defense and indemnity from Offeror for the County's ongoing non-disclosure of Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*;

NOW, THEREFORE, for good and valuable consideration and the mutual promises contained herein, the parties agree to the following:

1. The above recitals are incorporated herein by this reference.
2. Except as otherwise provided herein, the County will not release Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY* based on Offeror's representation that the records contained therein are proprietary and exempt from disclosure under the California Public Records Act and/or are trade secrets as that term is defined in Government Code Section 6250, et seq.. Notwithstanding the foregoing, however, the County may release Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY* in the event of any of the following:
 - a. Offeror fails to comply with the terms and conditions of this Agreement; or
 - b. Offeror provides the County with written notice that some or all of the records may be released; or
 - c. A court of competent jurisdiction orders the County to release the records and the County has exhausted or waived its appeal rights.
3. To the fullest extent allowed by law, the County shall not be liable for, and Offeror shall defend and indemnify County and its Board of Supervisors, officers, directors, employees and agents of County (collectively "County Parties"), against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees (whether incurred by County attorneys or attorneys employed by County) and court costs (hereinafter collectively referred to as "Claims"), related to Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.
4. Offeror waives any and all claims in law or equity and hereby releases the County Parties from any and all claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs, which arise out of or are in any way connected to Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.

OFFEROR

Name: <i>MARK A. TURVEY</i>	Signature: <i>Mark A. Turvey</i>
Title: <i>OWNER</i>	Date: <i>11/14/16</i>
Company/Organization: <i>MARK A. TURVEY EQUIPMENT RENTAL LLC</i>	

SUBMIT THIS COMPLETED FORM AS PAGE 3 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

PRICING SUMMARY

DISINTEGRATED GRANITE LOT III		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	137500.00 \$	154000.00 \$	154000.00 \$	445900.00 \$
2	MATERIAL PICKED UP	142500.00 \$	150000.00 \$	157500.00 \$	450000.00 \$
Total Extended Price Amount (Basis of Award)					\$ 899000.00

COMPANY NAME: MARK R. TUNNEY EQUIPMENT RENTAL INC.
SUBMIT COMPLETED FOR AS PAGE 14 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
1st COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 28.00	500	\$ 14000.00
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 28.00	5000	\$ 140000.00
1 st County Option Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 154000.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 10.00	15000	\$ 150000.00
1 st County Option Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 150000.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME MARK R. TUNNEY EQUIPMENT RENTAL INC
 SUBMIT COMPLETED FOR AS PAGE 11 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 25.00	500	\$ 12500.00
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 25.00	5000	\$ 125000.00
Initial Term Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 137500.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 9.50	15000	\$ 142500.00
Initial Term Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 142500.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: MANKA TUNNEY EQUIPMENT RENTAL INC
 SUBMIT COMPLETED FOR AS PAGE 10 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
2nd COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 28.00	500	\$ 14000.00
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 28.00	5000	\$ 140000.00
2 nd County Option Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 154000.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 10.50	15000	\$ 157500.00
2 nd County Option Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 157500.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: MARK R. TURVEY EQUIPMENT RENTAL INC
 SUBMIT COMPLETED FOR AS PAGE 12 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

PRICING SUMMARY

DISINTEGRATED GRANITE LOT 1		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	\$ 269000.00	\$ 269000.00	\$ 281500.00	\$ 872500.00
2	MATERIAL PICKED UP	\$ 190000.00	\$ 200000.00	\$ 210000.00	\$ 600000.00
Total Extended Price Amount (Basis of Award)					\$ 1472500.00

DISINTEGRATED GRANITE LOT II		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	\$ 0	\$ 0	\$ 0	\$ 0
2	MATERIAL PICKED UP	\$ 0	\$ 0	\$ 0	\$ 0
Total Extended Price Amount (Basis of Award)					\$ 0

COMPANY NAME: MARK A. TAVEL EQUIPMENT RENTAL INC
SUBMIT COMPLETED FOR AS PAGE 13 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$18.00	500	\$ 9000.00
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$20.00	5000	\$ 100000.00
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$17.00	5000	\$ 85000.00
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$15.00	5000	\$ 75000.00
Initial Term Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 269000.00

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$9.50	20000	\$ 190000.00
Initial Term Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 190000.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: MARK R. TURNER EQUIPMENT RENTAL
 SUBMIT COMPLETED FOR AS PAGE 4 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
1ST COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$ 18.00	500	\$ 9000.00
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$ 20.00	5000	\$ 100000.00
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$ 17.00	5000	\$ 85000.00
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$ 15.00	5000	\$ 75000.00
1 st County Option Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 289000.00

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 10.00	20000	\$ 200000.00
1 st County Option Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: MARK R. TURLEY EQUIPMENT RENTAL INC
 SUBMIT COMPLETED FOR AS PAGE 5 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
2ND COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$ 19.00	500	\$ 9500.00
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$ 21.00	5000	\$ 105000.00
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$ 18.00	5000	\$ 90000.00
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$ 16.00	5000	\$ 80000.00
2 nd County Option Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 284500.00

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 10.50	20000	\$ 210000.00
2 nd County Option Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 210000.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: MARK A. TURVEY EQUIPMENT RENTALS INC
 SUBMIT COMPLETED FOR AS PAGE 6 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	\$ 1.00	500	\$ 500.00
Division II San Marcos 1579 Osage St San Marcos CA 92078	\$ 1.00	5000	\$ 5000.00
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	\$ 1.00	500	\$ 500.00
Initial Term Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 6000.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 1.00	15000	\$ 15000.00
Initial Term Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 15000.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: MARK R. TUNNEY EQUIPMENT RENTAL INC
 SUBMIT COMPLETED FOR AS PAGE 7 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
1st COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	\$ 0	500	\$ 0
Division II San Marcos 1579 Osage St San Marcos CA 92078	\$ 0	5000	\$ 0
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	\$ 0	500	\$ 0
1 st County Option Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 0

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 0	15000	\$ 0
1 st County Option Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 0

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: MARK R. TURNER EQUIPMENT RENTAL INC
 SUBMIT COMPLETED FOR AS PAGE 8 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
2nd COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	\$ 0	500	\$ 0
Division II San Marcos 1579 Osage St San Marcos CA 92078	\$ 0	5000	\$ 0
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	\$ 0	500	\$ 0
2 nd County Option Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 0

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 0	15000	\$ 0
2 nd County Option Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 0

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: MARK R. TERRY EQUIPMENT RENTAL INC
 SUBMIT COMPLETED FOR AS PAGE 9 OF THE BID



REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DESIGNATION OF SUBCONTRACTORS

Set forth below is the full name and the location of the place of business and the California contractor license number of each Subcontractor whom the Contractor proposes to subcontract portions of the work in excess of one-half of one percent, and the portion of the work which will be done by each Subcontractor for each subcontract.

NOTE: The Bidder understands that if the Bidder fails to specify a subcontractor for any portion of the work to be performed under the contract in excess of one-half of one percent of the bid, the Bidder shall be deemed to have agreed to perform such portion, and that the Bidder shall not be permitted to sublet or subcontract that portion of the work except in cases of public emergency or necessity, and then only after a finding, reduced to writing as a public record of the Awarding Authority, setting forth the facts constituting the emergency or necessity in accordance with the provision of the Subletting and Fair Practices act (Section 4100 et seq. of the California Public Contract Code).

The "Business Name and Address", California contractor license number, and "Portion of Work to be Subcontracted" that will be done by each subcontractor are required at time of bid. The remainder of the information shall be submitted by email to the listed contact for this solicitation within 24 hours of bid submittal.

If no subcontractors are to be employed on the project, enter the word "NONE".

PORTION OF WORK TO BE SUBCONTRACTED			SUBCONTRACTOR		
Item #	Description of Work	% of Total Contract	Business Name and Address	License #, Classification(s), and Expiration Date	DIR Registration No.
					

Total Percent SUBCONTRACTED: 

SUBMIT COMPLETED FOR AS PAGE 15 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DESIGNATION OF SUBCONTRACTORS

BUSINESS NAME (PRIME)		DIR REGISTRATION NO.		EMAIL ADDRESS (Point of Contact for <u>this</u> Project)	
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:					
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/>	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/>	<input type="checkbox"/> BRICKLAYERS	<input type="checkbox"/> CARPENTERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/>	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/>	<input type="checkbox"/> DRYWALL FINISHER	<input type="checkbox"/> DRYWALL/LATHERS
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/>	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/>	<input type="checkbox"/> GLAZIERS	<input type="checkbox"/> IRON WORKERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/>	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/>	<input type="checkbox"/> OPERATING ENG	<input type="checkbox"/> PAINTERS
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/>	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/>	<input type="checkbox"/> PLASTERS	<input type="checkbox"/> ROOFERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/>	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/>	<input type="checkbox"/> SURVEYORS	<input type="checkbox"/> TEAMSTER
<input type="checkbox"/> TILE WORKERS	<input type="checkbox"/>				
N/A					
BUSINESS NAME (SUB)		DIR REGISTRATION NO.		EMAIL ADDRESS (Point of Contact for <u>this</u> Project)	
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:					
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/>	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/>	<input type="checkbox"/> BRICKLAYERS	<input type="checkbox"/> CARPENTERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/>	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/>	<input type="checkbox"/> DRYWALL FINISHER	<input type="checkbox"/> DRYWALL/LATHERS
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/>	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/>	<input type="checkbox"/> GLAZIERS	<input type="checkbox"/> IRON WORKERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/>	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/>	<input type="checkbox"/> OPERATING ENG	<input type="checkbox"/> PAINTERS
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/>	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/>	<input type="checkbox"/> PLASTERS	<input type="checkbox"/> ROOFERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/>	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/>	<input type="checkbox"/> SURVEYORS	<input type="checkbox"/> TEAMSTER
<input type="checkbox"/> TILE WORKERS	<input type="checkbox"/>				
N/A					
BUSINESS NAME (SUB)		DIR REGISTRATION NO.		EMAIL ADDRESS (Point of Contact for <u>this</u> Project)	
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:					
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/>	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/>	<input type="checkbox"/> BRICKLAYERS	<input type="checkbox"/> CARPENTERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/>	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/>	<input type="checkbox"/> DRYWALL FINISHER	<input type="checkbox"/> DRYWALL/LATHERS
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/>	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/>	<input type="checkbox"/> GLAZIERS	<input type="checkbox"/> IRON WORKERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/>	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/>	<input type="checkbox"/> OPERATING ENG	<input type="checkbox"/> PAINTERS
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/>	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/>	<input type="checkbox"/> PLASTERS	<input type="checkbox"/> ROOFERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/>	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/>	<input type="checkbox"/> SURVEYORS	<input type="checkbox"/> TEAMSTER
<input type="checkbox"/> TILE WORKERS	<input type="checkbox"/>				
N/A					

SUBMIT COMPLETED FOR AS PAGE 16 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DVBE “GOOD FAITH EFFORT” PACKAGE

COUNTY OF SAN DIEGO
 BIDDER/OFFEROR DVBE INFORMATION
 (DUE WITHIN TWO (2) DAYS OF BID OPENING)

DATE: 1/15/16 Bid/Offer No.: (RFB) 7239
 PROJECT TITLE: DISINTEGRATED GRANITE Project/Activity No.: _____
 BIDDER/OFFEROR: MARK N. TURVEY EQUIPMENT RENTAL INC
 BIDDER/OFFEROR REPRESENTATIVE: MARK TURVEY

ITEM NO.	DESCRIPTION OF WORK, SERVICE OR MATERIAL	NAME OF CERTIFIED DVBE (PRIME, SUBCONTRACTOR, VENDOR) TO BE USED INCLUDING ADDRESS, TELEPHONE AND CERTIFICATION NUMBER.	DOLLAR AMOUNT TO BE PAID THIS DVBE
		<u>NONE</u>	
TOTAL DOLLARS TO CERTIFIED DVBE (PRIME/SUBCONTRACTOR/VENDOR)			\$

COMPUTATION OF UTILIZATION AND COMPARISON WITH THE DVBE PARTICIPATION.

CALCULATION		
Disabled Veterans	$\frac{\text{Total Amount to DVBE}}{\text{Total Bid/Offer}} \times 100 = \text{Percent of Utilization}$ $\text{_____} \times 100 = \text{_____} \%$	3% *See DVBE Participation information sections for further information.

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DVBE “GOOD FAITH EFFORT” PACKAGE

COUNTY OF SAN DIEGO
DVBE “Good Faith Effort” Package

Documentation of Good Faith Effort
(Due within two (2) days of bid opening)

The DVBE Cover Sheet is to be attached for the required certified DVBE documentation of “Good Faith Effort” estimated by the County to be between \$500,000 and \$1 million.

Date: 1/15/16 Bid/Offer No.: (RFB) 7239
Project Title: DISINTEGRATED GRANITE Project/Activity No. : _____
Bidder/Offeror: MARK R. TURVEY EQUIPMENT RENTAL INC.
Bidder/Offeror Representative: MARK TURVEY

Please check off the following to insure you have included them in your documentation:

- ☐ Documentation of “Good Faith Effort” (3 pages including this page)
- ☐ Attachment of Any Additional Supporting Documentation

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DVBE “GOOD FAITH EFFORT” PACKAGE

COUNTY OF SAN DIEGO
DOCUMENTATION OF GOOD FAITH EFFORT

- A. List potential DVBEs that the bidder solicited prior to prime contractor bid submittal for participation in this contract along with dates.

Certified DVBE Firm	Date of Contact (Mail, Fax, Telephone, etc.)	Responded (Yes/No)
1. <i>NONE</i>		<input type="checkbox"/> Yes <input type="checkbox"/> No
2. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
3. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
4. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
5. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
6. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
7. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
8. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
9. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
10. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
11. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
12. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
13. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
14. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
15. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No

- B. Solicitations
DVBE Solicitation Sample:
Bidder must attach a sample of the solicitation sent to certified DVBE firms. If phone contact was made, document conversation: date, time, contact person, and business opportunities discussed.

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DVBE “GOOD FAITH EFFORT” PACKAGE

DOCUMENTATION OF GOOD FAITH EFFORT

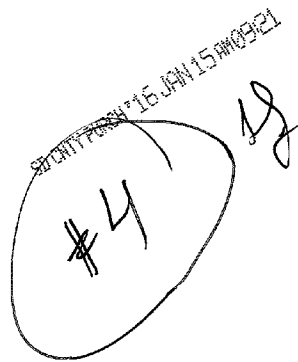
Identification of (1) all DVBEs who submitted bids or quotations prime contractor bid submittal (2) nature of work, supplies or services offered which are not accepted, (3) dollar amounts of the DVBEs bids not accepted, (4) subcontractors and/or suppliers who will be used instead of the DVBEs, (5) dollar amounts of these subcontractors and/or suppliers' bids/offers, and (6) the reason for the bidder not accepting the DVBE's bid/offer. Use additional sheets if necessary.

Name of DVBE (1)	Nature of Work (2)	DVBE Bids/Offer(\$) (3)	Subcontractor/ Supplier to be used (4)	Bid/Offer Amount Accepted (5)	Reason Not Accepted (6)
<i>NONE</i>					

Next

Bid

Aggregate Import Inc
2266 Willow Glen Dr
El Cajon, Ca 92019



Department of Purchasing & Contract
County of San Diego, RFB No. 7239
5560 Overland Ave., Suite 270
San Diego, Ca 92123

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – P&C 600 FORM

COUNTY OF SAN DIEGO
SECTION A-P&C 600 FORM

This is not an order

MAIL OR DELIVER TO:

DEPARTMENT OF PURCHASING & CONTRACTING
COUNTY OF SAN DIEGO, RFB No. 7239
5560 OVERLAND AVE., SUITE 270
SAN DIEGO, CA 92123

AWARD WILL BE MADE TO THE LOWEST RESPONSIVE,
RESPONSIBLE BIDDER BASED ON:

☐ ALL OR NONE

☒ EACH LOT

☐ TOTAL PRICE

UNSPSC Commodity Code: 721000.0000

ISSUED: JANUARY 6, 2016

FOR INFORMATION PLEASE CONTACT:

KYMESHIA MORRIS

KYMESHIA.MORRIS@SDCOUNTY.CA.GOV

Bid OPENING DATE: JANUARY 15, 2016

BIDS MUST BE RECEIVED AT THE ABOVE

ADDRESS PRIOR TO 11:00 A.M.

ON DATE OF BID OPENING.

PLEASE STATE YOUR LOWEST PRICE

F.O.B. DESTINATION AND BRAND NAME

OR TRADE NAME IF APPLICABLE.

(Please use typewriter or black ink)

YOUR ENVELOPE MUST INCLUDE RFB NO. 7239

DESCRIPTION

THE COUNTY OF SAN DIEGO (COUNTY), DEPARTMENT OF PUBLIC WORKS - ROAD DIVISION HAS A REQUIREMENT FOR DISINTEGRATED GRANITE ON AN AS NEEDED BASIS IN ACCORDANCE WITH THE TERMS & CONDITIONS AND STATEMENT OF WORK REFLECTED HEREIN.

INITIAL CONTRACT TERM: 02/01/2016 – 12/31/2016

1ST COUNTY OPTION: 01/01/2017 – 12/31/2017

2ND COUNTY OPTION: 01/01/2018 – 12/31/2018

PRICING SUBMITTED IS TO REMAIN FIRM FIXED FOR EACH YEAR IN THE TERM PERIOD IDENTIFIED ABOVE. BIDDERS ARE REQUIRED TO SUBMIT PRICING ON ALL ITEMS IN EACH LOT FOR ALL YEARS, IN ORDER TO BE CONSIDERED RESPONSIVE. BIDDERS SUBMITTING MORE THAN ONE (1) UNIT PRICE OR RANGE OF UNIT PRICES PER ITEM WILL BE CONSIDERED NON-RESPONSIVE.

BIDDER ACKNOWLEDGES ADDENDUM NO. 1 [] 2 [] 3 [] 4 [] 5 []

SUBJECT TO ACCEPTANCE WITHIN 90 DAYS

NAME AND ADDRESS OF BIDDER

Aggregate Import Debris Export Inc

STREET, CITY, STATE, ZIP

2266 Willow Glen Dr.

El Cajon, Ca 92019

TELEPHONE: NUMBER (619) 590-2602

FAX TELEPHONE: (619) 590-2606

E-MAIL: greg@aggimportinc.com

PAYMENT TERMS NET 30 DAYS OR % DAY

NAME AND TITLE OF PERSON AUTHORIZED

TO SIGN OFFER:

-15-2016

SIGNATURE

OFFEROR DATE

PRINTED NAME: James Cloud

PRINTED TITLE: President

-----NOTIFICATION OF AWARD-----

ACCEPTANCE AS TO ITEM(S) NUMBERED:

(VC No.)

(THIS SECTION FOR COUNTY USE ONLY)

COUNTY OF SAN DIEGO

By:

DATE:

JOHN M. PELLEGRINO, DIRECTOR

DEPT OF PURCHASING & CONTRACTING

TOTAL AMOUNT

AWARD No.

NAME AND TITLE OF PROCUREMENT SPECIALIST

SUBMIT THIS COMPLETED FORM AS PAGE 1 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – REPRESENTATIONS AND CERTIFICATIONS

The following representations and certifications are to be completed, signed and returned with the offer.

1. **BUSINESS TYPE**
☒ For-profit ☐ Non-profit ☐ Government
Attach proof of status for Non-profit.
2. **INTERLOCKING DIRECTORATE**
In accordance with Board of Supervisors Policy A-79, if Offeror is a non-profit as indicated in paragraph 1 above, Offeror is required to identify any related for-profit subcontractors in which an interlocking directorate, management or ownership relationship exists. By submission of this offer, Offeror certifies it will not enter into a subcontract relationship with a related for-profit entity if Offeror is a non-profit entity. If Offeror is a non-profit and will be subcontracting with a related for-profit entity, Offeror must list the entity(ies) on an attached separate sheet listing them all and the contract must be approved by the Board of Supervisors.
3. **BUSINESS REPRESENTATION**
Offeror represents as a part of this offer that the ownership, operation, and control of the business are:
 - 3.1. Are you a small business with:
100 or fewer employees and average annual gross receipts of \$14 million or less or; a manufacturer with 100 or fewer employees? ☒ Yes ☐ No
 - 3.2. Are you a local business with a physical address within the County of San Diego? ☒ Yes ☐ No
 - 3.3. Are you certified by the State of California as a:
☐ Disabled Veteran Business Enterprise (DVBE)
Certification #: _____
☐ Small Business Enterprise (SBE)
Certification #: _____
See the State of California, Department of General Services website for details on "Certified Small Business" and "Certified DVBE" requirements.
<http://www.dgs.ca.gov/pd/Programs/QSDS.aspx>.
 - 3.4. Estimated percentage of work in this offer to be performed or fulfilled locally (within the geographic boundaries of the County of San Diego): 100 %
4. **CERTIFICATE REGARDING DEBARMENT, SUSPENSION AND RELATED MATTERS**
Offeror hereby certifies to the best of its knowledge that neither it nor any of its officers:
 - 4.1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency; and
 - 4.2. Have within a three (3) year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; and
- 4.3. Are presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with the commission of any of the offenses enumerated in paragraph 4.2 of this certification; and
- 4.4. Have within a three (3) year period preceding this agreement had one or more public transactions (Federal, State or local) terminated for cause or default.
- 4.5. Are presently the target or subject of any investigation, accusation or charges by any Federal, State or local law enforcement, licensing or certification body and if they are, the appropriate information is disclosed and included in the offer.
- 4.6. Offeror will report in writing to the County Department of Purchasing and Contracting within five business days of knowing or have any reason to know any change in status as certified in the preceding paragraphs 4.1 through 4.5, and that occur prior to award (in the case of bids) and contract execution (in the case of negotiated procurements).
- 4.7. Offeror and its proposed subcontractors, agents and consultants have not previously contracted with the County to perform work on or related to this project (e.g. preparing components of the statement of work or plans and specifications for this project). If Offeror or any of its subcontractors, agents or consultants, have previously contracted with the County to perform work on this project, Offeror shall identify those previous agreement(s) and submit that list along with the proposal.
5. **CERTIFICATE OF CURRENT COST OR PRICING**
This is to certify that, to the best of the Offeror's knowledge and belief cost and/or pricing data submitted with this offer, or specifically identified by reference if actual submission of the data is impracticable, is/are accurate, complete, and current as of the date signed below.
6. **CERTIFICATE OF INDEPENDENT PRICING**
By submission of this offer, each Offeror certifies; and in the case of a joint offer, each party thereto certifies as to its own organization, that in relation to this procurement:
 - 6.1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with other Offeror; with any competitor; or with any County employee(s) or consultant(s) involved in this or related procurements; and
 - 6.2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the Offeror and will not knowingly be disclosed by the Offeror prior to opening, in the case of a bid, or prior to award, in the case of a proposal, directly or indirectly to any other Offeror or to any competitor; and
 - 6.3. No attempt has been made or will be made by the Offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.
7. The Offeror understands that prior to receiving a contract award from the County, the Offeror must submit a completed IRS W-9 form to provide a Federal Tax ID number, or if not available, to provide a Social Security Number (SSN).

CERTIFICATION

The information furnished in Paragraphs 1 through 7 is certified to be factual and correct as of the date submitted and this certification is made under penalty of perjury under the laws of the State of California.

Name: James Cloud Signature: [Signature]
Title: President Date: 1-15-2016
Company/Organization: Aggregate Import Debris Export Inc

SUBMIT THIS COMPLETED FORM AS PAGE 2 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – INDEMNIFICATION AGREEMENT

THE FOLLOWING INDEMNIFICATION AGREEMENT IS TO BE COMPLETED, SIGNED AND
RETURNED WITH THE OFFER.

This indemnification agreement ("Agreement") is made and entered into by and between the County of San Diego ("County") and AIDEI ("Offeror") with reference to the following facts:

WHEREAS the County may receive a request for disclosure of Offeror's submission under the California Public Records Act, Government Code Section 6250, et seq.; and

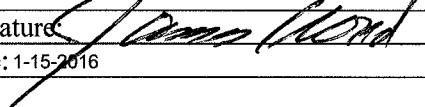
WHEREAS, Offeror has included in its submission an exhibit entitled "*EXHIBIT – CONFIDENTIAL/PROPRIETARY*" containing records that Offeror has determined to constitute trade secrets or other proprietary information exempt from disclosure under the California Public Records Act; and

WHEREAS the County requires defense and indemnity from Offeror for the County's ongoing non-disclosure of Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*;

NOW, THEREFORE, for good and valuable consideration and the mutual promises contained herein, the parties agree to the following:

1. The above recitals are incorporated herein by this reference.
2. Except as otherwise provided herein, the County will not release Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY* based on Offeror's representation that the records contained therein are proprietary and exempt from disclosure under the California Public Records Act and/or are trade secrets as that term is defined in Government Code Section 6250, et seq.. Notwithstanding the foregoing, however, the County may release Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY* in the event of any of the following:
 - a. Offeror fails to comply with the terms and conditions of this Agreement; or
 - b. Offeror provides the County with written notice that some or all of the records may be released; or
 - c. A court of competent jurisdiction orders the County to release the records and the County has exhausted or waived its appeal rights.
3. To the fullest extent allowed by law, the County shall not be liable for, and Offeror shall defend and indemnify County and its Board of Supervisors, officers, directors, employees and agents of County (collectively "County Parties"), against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees (whether incurred by County attorneys or attorneys employed by County) and court costs (hereinafter collectively referred to as "Claims"), related to Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.
4. Offeror waives any and all claims in law or equity and hereby releases the County Parties from any and all claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs, which arise out of or are in any way connected to Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.

OFFEROR

Name: James Cloud	Signature: 
Title: President	Date: 1-15-2016
Company/Organization: Aggregate Import Debris Export Inc (AIDEI)	

SUBMIT THIS COMPLETED FORM AS PAGE 3 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$ 17.80	500	\$ 8,900.00
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$ 16.18	5000	\$ 80,900.00
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$ 18.57	5000	\$ 92,850.00
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$ 19.05	5000	\$ 95,250.00
Initial Term Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 277,900.00

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	N/A \$	20000	N/A \$
Initial Term Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ N/A

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Aggregate Import Debris Export, Inc.

SUBMIT COMPLETED FOR AS PAGE 4 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
1ST COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$ 19.80	500	\$ 9,900.00
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$ 18.18	5000	\$ 90,900.00
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$ 20.57	5000	\$ 102,850.00
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$ 21.05	5000	\$ 105,250.00
1 st County Option Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 308,900.00

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	N/A \$	20000	N/A \$
1 st County Option Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ N/A

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Aggregate Import Debris Export Inc.
SUBMIT COMPLETED FOR AS PAGE 5 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
2ND COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$ 21.80	500	\$ 10,900.00
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$ 20.18	5000	\$ 100,900.00
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$ 22.57	5000	\$ 112,850.00
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$ 23.05	5000	\$ 115,250.00
2 nd County Option Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 339,900.00

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	N/A \$	20000	N/A \$
2 nd County Option Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ N/A

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Aggregate Import Debris Export Inc.

SUBMIT COMPLETED FOR AS PAGE 6 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	20.49 \$	500	10,245.00 \$
Division II San Marcos 1579 Osage St San Marcos CA 92078	18.38 \$	5000	91,900.00 \$
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	21.06 \$	500	10,530.00 \$
Initial Term Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 112,675.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ N/A	15000	\$ N/A
Initial Term Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ N/A

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Aggregate Import Debris Export Inc.

SUBMIT COMPLETED FOR AS PAGE 7 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
1st COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	22.49 \$	500	11,245.00 \$
Division II San Marcos 1579 Osage St San Marcos CA 92078	20.38 \$	5000	101,900.00 \$
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	23.06 \$	500	11,530.00 \$
1 st County Option Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 124,675.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ N/A	15000	\$ N/A
1 st County Option Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ N/A

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Aggregate Import Debris Export Inc.

SUBMIT COMPLETED FOR AS PAGE 8 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
2nd COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	\$ 24.49	500	\$ 12,245.00
Division II San Marcos 1579 Osage St San Marcos CA 92078	\$ 22.38	5000	\$ 111,900.00
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	\$ 25.06	500	\$ 12,530.00
2 nd County Option Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 136,675.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ N/A	15000	\$ N/A
2 nd County Option Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ N/A

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Aggregate Import Debris Export Inc.

SUBMIT COMPLETED FOR AS PAGE 9 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 23.27	500	\$ 11,635.00
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 23.17	5000	\$ 115,850.00
Initial Term Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 127,485.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ N/A	15000	\$ N/A
Initial Term Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ N/A

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Aggregate Import Debris Export Inc.

SUBMIT COMPLETED FOR AS PAGE 10 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
1st COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 25.27	500	\$ 12,635.00
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 25.17	5000	\$ 125,850.00
1 st County Option Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 138,485.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ N/A	15000	\$ N/A
1 st County Option Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ N/A

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Aggregate Import Debris Export Inc.
SUBMIT COMPLETED FOR AS PAGE 11 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
2nd COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 27.27	500	\$ 13,635.00
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 27.17	5000	\$ 135,850.00
2 nd County Option Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 149,485.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ N/A	15000	\$ N/A
2 nd County Option Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ N/A

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: Aggregate Import Debris Export Inc.
SUBMIT COMPLETED FOR AS PAGE 12 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

PRICING SUMMARY

DISINTEGRATED GRANITE LOT 1		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	277,900.0 0 \$	308,900. 00 \$	339,900. 00 \$	926,700.00 \$
2	MATERIAL PICKED UP	N/A \$	N/A \$	N/A \$	N/A \$
Total Extended Price Amount (Basis of Award)					\$ 926,700.00

DISINTEGRATED GRANITE LOT II		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	112,675.0 0 \$	124,675. 00 \$	136,675. 00 \$	374,025.00 \$
2	MATERIAL PICKED UP	N/A \$	N/A \$	N/A \$	N/A \$
Total Extended Price Amount (Basis of Award)					\$ 374,025.00

COMPANY NAME: **Aggregate Import Debris Export Inc.**
SUBMIT COMPLETED FOR AS PAGE 13 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

PRICING SUMMARY

DISINTEGRATED GRANITE LOT III		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	127,485.0 0 \$	138,485. 00 \$	149,485. 00 \$	415,455.00 \$
2	MATERIAL PICKED UP	N/A \$	N/A \$	N/A \$	N/A \$
Total Extended Price Amount (Basis of Award)					\$ 415,455.00

COMPANY NAME: **Aggregate Import Debris Export Inc.**
SUBMIT COMPLETED FOR AS PAGE 14 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DESIGNATION OF SUBCONTRACTORS

Set forth below is the full name and the location of the place of business and the California contractor license number of each Subcontractor whom the Contractor proposes to subcontract portions of the work in excess of one-half of one percent, and the portion of the work which will be done by each Subcontractor for each subcontract.

NOTE: The Bidder understands that if the Bidder fails to specify a subcontractor for any portion of the work to be performed under the contract in excess of one-half of one percent of the bid, the Bidder shall be deemed to have agreed to perform such portion, and that the Bidder shall not be permitted to sublet or subcontract that portion of the work except in cases of public emergency or necessity, and then only after a finding, reduced to writing as a public record of the Awarding Authority, setting forth the facts constituting the emergency or necessity in accordance with the provision of the Subletting and Fair Practices act (Section 4100 et seq. of the California Public Contract Code).

The "Business Name and Address", California contractor license number, and "Portion of Work to be Subcontracted" that will be done by each subcontractor are required at time of bid. The remainder of the information shall be submitted by email to the listed contact for this solicitation within 24 hours of bid submittal.

If no subcontractors are to be employed on the project, enter the word "NONE".

PORTION OF WORK TO BE SUBCONTRACTED			SUBCONTRACTOR		
Item #	Description of Work	% of Total Contract	Business Name and Address	License #, Classification(s), and Expiration Date	DIR Registration No.

Total Percent SUBCONTRACTED: NONE

SUBMIT COMPLETED FOR AS PAGE 15 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DESIGNATION OF SUBCONTRACTORS

BUSINESS NAME (PRIME)	DIR REGISTRATION NO.	EMAIL ADDRESS (Point of Contact for <u>this</u> Project)
N/A		
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:		
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/> BRICKLAYERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/> DRYWALL FINISHER
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/> GLAZIERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/> OPERATING ENG
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/> PLASTERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/> SURVEYORS
<input type="checkbox"/> TILE WORKERS		<input type="checkbox"/> CARPENTERS
		<input type="checkbox"/> DRYWALL/LATHERS
		<input type="checkbox"/> IRON WORKERS
		<input type="checkbox"/> PAINTERS
		<input type="checkbox"/> ROOFERS
		<input type="checkbox"/> TEAMSTER
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:		
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/> BRICKLAYERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/> DRYWALL FINISHER
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/> GLAZIERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/> OPERATING ENG
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/> PLASTERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/> SURVEYORS
<input type="checkbox"/> TILE WORKERS		<input type="checkbox"/> CARPENTERS
		<input type="checkbox"/> DRYWALL/LATHERS
		<input type="checkbox"/> IRON WORKERS
		<input type="checkbox"/> PAINTERS
		<input type="checkbox"/> ROOFERS
		<input type="checkbox"/> TEAMSTER
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:		
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/> BRICKLAYERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/> DRYWALL FINISHER
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/> GLAZIERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/> OPERATING ENG
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/> PLASTERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/> SURVEYORS
<input type="checkbox"/> TILE WORKERS		<input type="checkbox"/> CARPENTERS
		<input type="checkbox"/> DRYWALL/LATHERS
		<input type="checkbox"/> IRON WORKERS
		<input type="checkbox"/> PAINTERS
		<input type="checkbox"/> ROOFERS
		<input type="checkbox"/> TEAMSTER

SUBMIT COMPLETED FOR AS PAGE 16 OF THE BID

Next

Bid

SC Services Inc.
P O Box 712994 * Santee, CA 92072
619-443-3394 Office * 619-390-7036 Fax
scservices2.inc@gmail.com
License # 908625

SD CITY PURCH * 15 JAN 15 AM 10:56

#5

RFB 7239

COUNTY OF SAN DIEGO
5560 OVERLAND AVE, STE 270
SAN DIEGO, CA 92123

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – P&C 600 FORM

COUNTY OF SAN DIEGO
SECTION A-P&C 600 FORM

This is not an order

MAIL OR DELIVER TO:

DEPARTMENT OF PURCHASING & CONTRACTING
COUNTY OF SAN DIEGO, RFB No. 7239
5560 OVERLAND AVE., SUITE 270
SAN DIEGO, CA 92123

AWARD WILL BE MADE TO THE LOWEST RESPONSIVE,
RESPONSIBLE BIDDER BASED ON:

☐ ALL OR NONE

☒ EACH LOT

☐ TOTAL PRICE

UNSPSC Commodity Code: 721000.0000

ISSUED: JANUARY 6, 2016

FOR INFORMATION PLEASE CONTACT:

KYMESHIA MORRIS

KYMESHIA.MORRIS@SDCOUNTY.CA.GOV

BID OPENING DATE: JANUARY 15, 2016

BIDS MUST BE RECEIVED AT THE ABOVE

ADDRESS PRIOR TO 11:00 A.M.

ON DATE OF BID OPENING.

PLEASE STATE YOUR LOWEST PRICE

F.O.B. DESTINATION AND BRAND NAME

OR TRADE NAME IF APPLICABLE.

(Please use typewriter or black ink)

YOUR ENVELOPE MUST INCLUDE RFB NO. 7239

DESCRIPTION

THE COUNTY OF SAN DIEGO (COUNTY), DEPARTMENT OF PUBLIC WORKS - ROAD DIVISION HAS A REQUIREMENT FOR DISINTEGRATED GRANITE ON AN AS NEEDED BASIS IN ACCORDANCE WITH THE TERMS & CONDITIONS AND STATEMENT OF WORK REFLECTED HEREIN.

INITIAL CONTRACT TERM: 02/01/2016 – 12/31/2016

1ST COUNTY OPTION: 01/01/2017 – 12/31/2017

2ND COUNTY OPTION: 01/01/2018 – 12/31/2018

PRICING SUBMITTED IS TO REMAIN FIRM FIXED FOR EACH YEAR IN THE TERM PERIOD IDENTIFIED ABOVE. BIDDERS ARE REQUIRED TO SUBMIT PRICING ON ALL ITEMS IN EACH LOT FOR ALL YEARS, IN ORDER TO BE CONSIDERED RESPONSIVE. BIDDERS SUBMITTING MORE THAN ONE (1) UNIT PRICE OR RANGE OF UNIT PRICES PER ITEM WILL BE CONSIDERED NON-RESPONSIVE.

BIDDER ACKNOWLEDGES ADDENDUM NO. 1 [] 2 [] 3 [] 4 [] 5 []

SUBJECT TO ACCEPTANCE WITHIN 90 DAYS

NAME AND ADDRESS OF BIDDER

SC Services, Inc

STREET, CITY, STATE, ZIP

PO BOX 712994

Santee CA 92072

TELEPHONE: NUMBER (619) 443-3394

FAX TELEPHONE: (619) 390-3974

E-MAIL scservices2.inc@gmail.com

PAYMENT TERMS NET 30 DAYS OR % DAY

NAME AND TITLE OF PERSON AUTHORIZED

TO SIGN OFFER:

Bryan Simpson 1.15.16

SIGNATURE

OFFEROR DATE

PRINTED NAME: Bryan Simpson

PRINTED TITLE: President

-----NOTIFICATION OF AWARD-----

ACCEPTANCE AS TO ITEM(S) NUMBERED:

(VC No.)

(THIS SECTION FOR COUNTY USE ONLY)

COUNTY OF SAN DIEGO

By:

DATE:

JOHN M. PELLEGRINO, DIRECTOR

DEPT OF PURCHASING & CONTRACTING

TOTAL AMOUNT

AWARD NO.

NAME AND TITLE OF PROCUREMENT SPECIALIST

SUBMIT THIS COMPLETED FORM AS PAGE 1 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – REPRESENTATIONS AND CERTIFICATIONS

The following representations and certifications are to be completed, signed and returned with the offer.

1. **BUSINESS TYPE**
☒ For-profit ☐ Non-profit ☐ Government
Attach proof of status for Non-profit.
2. **INTERLOCKING DIRECTORATE**
In accordance with Board of Supervisors Policy A-79, if Offeror is a non-profit as indicated in paragraph 1 above, Offeror is required to identify any related for-profit subcontractors in which an interlocking directorate, management or ownership relationship exists. By submission of this offer, Offeror certifies it will not enter into a subcontract relationship with a related for-profit entity if Offeror is a non-profit entity. If Offeror is a non-profit and will be subcontracting with a related for-profit entity, Offeror must list the entity(ies) on an attached separate sheet listing them all and the contract must be approved by the Board of Supervisors
3. **BUSINESS REPRESENTATION**
Offeror represents as a part of this offer that the ownership, operation, and control of the business are:
 - 3.1. Are you a small business with:
100 or fewer employees and average annual gross receipts of \$14 million or less or; a manufacturer with 100 or fewer employees? ☒ Yes ☐ No
 - 3.2. Are you a local business with a physical address within the County of San Diego? ☒ Yes ☐ No
 - 3.3. Are you certified by the State of California as a:
☐ Disabled Veteran Business Enterprise (DVBE)
Certification #: _____
☒ Small Business Enterprise (SBE)
Certification #: 115C0304
See the State of California, Department of General Services website for details on "Certified Small Business" and "Certified DVBE" requirements.
<http://www.dgs.ca.gov/pd/Programs/OSDS.aspx>
 - 3.4. Estimated percentage of work in this offer to be performed or fulfilled locally (within the geographic boundaries of the County of San Diego): 100 %
4. **CERTIFICATE REGARDING DEBARMENT, SUSPENSION AND RELATED MATTERS**
Offeror hereby certifies to the best of its knowledge that neither it nor any of its officers:
 - 4.1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency; and
 - 4.2. Have within a three (3) year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; and
- 4.3. Are presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with the commission of any of the offenses enumerated in paragraph 4.2 of this certification; and
- 4.4. Have within a three (3) year period preceding this agreement had one or more public transactions (Federal, State or local) terminated for cause or default.
- 4.5. Are presently the target or subject of any investigation, accusation or charges by any Federal, State or local law enforcement, licensing or certification body and if they are, the appropriate information is disclosed and included in the offer.
- 4.6. Offeror will report in writing to the County Department of Purchasing and Contracting within five business days of knowing or have any reason to know any change in status as certified in the preceding paragraphs 4.1 through 4.5, and that occur prior to award (in the case of bids) and contract execution (in the case of negotiated procurements).
- 4.7. Offeror and its proposed subcontractors, agents and consultants have not previously contracted with the County to perform work on or related to this project (e.g. preparing components of the statement of work or plans and specifications for this project). If Offeror or any of its subcontractors, agents or consultants, have previously contracted with the County to perform work on this project, Offeror shall identify those previous agreement(s) and submit that list along with the proposal.
5. **CERTIFICATE OF CURRENT COST OR PRICING**
This is to certify that, to the best of the Offeror's knowledge and belief cost and/or pricing data submitted with this offer, or specifically identified by reference if actual submission of the data is impracticable, is/are accurate, complete, and current as of the date signed below.
6. **CERTIFICATE OF INDEPENDENT PRICING**
By submission of this offer, each Offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in relation to this procurement:
 - 6.1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with other Offeror; with any competitor; or with any County employee(s) or consultant(s) involved in this or related procurements; and
 - 6.2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the Offeror and will not knowingly be disclosed by the Offeror prior to opening, in the case of a bid, or prior to award, in the case of a proposal, directly or indirectly to any other Offeror or to any competitor; and
 - 6.3. No attempt has been made or will be made by the Offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.
7. The Offeror understands that prior to receiving a contract award from the County, the Offeror must submit a completed IRS W-9 form to provide a Federal Tax ID number, or if not available, to provide a Social Security Number (SSN).

CERTIFICATION

The information furnished in Paragraphs 1 through 7 is certified to be factual and correct as of the date submitted and this certification is made under penalty of perjury under the laws of the State of California.

Name: Bryan Simpson
Title: President
Company/Organization: SC Services Inc

Signature: Bryan Simpson PSI
Date: 1-15-16

SUBMIT THIS COMPLETED FORM AS PAGE 2 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – INDEMNIFICATION AGREEMENT

THE FOLLOWING INDEMNIFICATION AGREEMENT IS TO BE COMPLETED, SIGNED AND
RETURNED WITH THE OFFER.

This indemnification agreement ("Agreement") is made and entered into by and between the County of San Diego ("County") and SC Services Inc ("Offeror") with reference to the following facts:

WHEREAS the County may receive a request for disclosure of Offeror's submission under the California Public Records Act, Government Code Section 6250, et seq.; and

WHEREAS, Offeror has included in its submission an exhibit entitled "*EXHIBIT – CONFIDENTIAL/PROPRIETARY*" containing records that Offeror has determined to constitute trade secrets or other proprietary information exempt from disclosure under the California Public Records Act; and

WHEREAS the County requires defense and indemnity from Offeror for the County's ongoing non-disclosure of Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*;

NOW, THEREFORE, for good and valuable consideration and the mutual promises contained herein, the parties agree to the following:

1. The above recitals are incorporated herein by this reference.
2. Except as otherwise provided herein, the County will not release Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY* based on Offeror's representation that the records contained therein are proprietary and exempt from disclosure under the California Public Records Act and/or are trade secrets as that term is defined in Government Code Section 6250, et seq.. Notwithstanding the foregoing, however, the County may release Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY* in the event of any of the following:
 - a. Offeror fails to comply with the terms and conditions of this Agreement; or
 - b. Offeror provides the County with written notice that some or all of the records may be released; or
 - c. A court of competent jurisdiction orders the County to release the records and the County has exhausted or waived its appeal rights.
3. To the fullest extent allowed by law, the County shall not be liable for, and Offeror shall defend and indemnify County and its Board of Supervisors, officers, directors, employees and agents of County (collectively "County Parties"), against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees (whether incurred by County attorneys or attorneys employed by County) and court costs (hereinafter collectively referred to as "Claims"), related to Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.
4. Offeror waives any and all claims in law or equity and hereby releases the County Parties from any and all claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs, which arise out of or are in any way connected to Offeror's *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.

OFFEROR

Name: <u>Bryan Simpson</u>	Signature: <u>[Signature]</u>
Title: <u>President</u>	Date: <u>1.15.16</u>
Company/Organization: <u>SC Services, Inc</u>	

SUBMIT THIS COMPLETED FORM AS PAGE 3 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$ 26.82	500	\$ 13410.00
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$ 25.82	5000	\$ 129100.00
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$ 26.75	5000	\$ 133750.00
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$ 27.50	5000	\$ 137500.00
Initial Term Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 413760.00

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 21.80	20000	\$ 436000.00
Initial Term Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 436000.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: SC Services, Inc
SUBMIT COMPLETED FOR AS PAGE 4 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
1ST COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$28.80	500	\$ 14400.00
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$27.52	5000	\$ 137600.00
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$28.95	5000	\$ 144750.00
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$28.75	5000	\$ 143750.00
1 st County Option Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 440500.00

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$22.55	20000	\$ 451000.00
1 st County Option Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 451000.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: SC Services, Inc
SUBMIT COMPLETED FOR AS PAGE 5 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT 1
2ND COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Gillespie Airport 1960 Joe Crosson Dr. El Cajon CA 92020	\$29.75	500	\$ 14875.00
Division I Spring Valley 11937 Singer Lane Spring Valley CA 91978	\$28.25	5000	\$ 141250.00
Lakeside Road Station 13115 Willow Rd Lakeside CA 92040	\$29.80	5000	\$ 149000.00
Alpine Road Station 2914 Tavern Rd Alpine CA 92001	\$29.10	5000	\$ 145500.00
2 nd County Option Lot I Delivery Location Total (Transfer Total to Pricing Summary)			\$ 450625.00

RFB 7239 PICK-UP PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT I Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$23.65	20000	\$ 473000.00
2 nd County Option Lot I Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 473000.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: SC Services, Inc.
SUBMIT COMPLETED FOR AS PAGE 6 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	\$ 29.95	500	\$ 14975.00
Division II San Marcos 1579 Osage St San Marcos CA 92078	\$ 36.50	5000	\$ 182500.00
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	\$ 43.75	500	\$ 21875.00
Initial Term Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 219350.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 28.50	15000	\$ 427500.00
Initial Term Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 427500.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: SC Services, Inc
SUBMIT COMPLETED FOR AS PAGE 7 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
1st COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	\$31.85	500	\$ 15925.00
Division II San Marcos 1579 Osage St San Marcos CA 92078	\$37.80	5000	\$ 189000.00
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	\$43.95	500	\$ 21975.00
1 st County Option Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 226900.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 29.00	15000	\$ 435000.00
1 st County Option Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 435000.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: SC Services, Inc
SUBMIT COMPLETED FOR AS PAGE 8 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT II
2nd COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
McClellan-Palomar Airport 2198 Palomar Airport Rd Carlsbad CA 92008	\$ 33.84	500	\$ 16920.00
Division II San Marcos 1579 Osage St San Marcos CA 92078	\$ 38.85	5000	\$ 194250.00
Fallbrook Airpark 2155 South Mission Rd Fallbrook CA 92028	\$ 44.00	500	\$ 22000.00
2 nd County Option Lot II Delivery Location Total (Transfer Total to Pricing Summary)			\$ 233170.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 29.50	15000	\$ 442500.00
2 nd County Option Lot II Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 442500.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: SC Services, Inc
SUBMIT COMPLETED FOR AS PAGE 9 OF THE BID

**REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE**

**LOT III
INITIAL TERM
FEBRUARY 1, 2016 THROUGH DECEMBER 31, 2016**

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 41.50	500	\$ 20750.00
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 43.50	5000	\$ 217500.00
Initial Term Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 238250.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 28.50	15000	\$ 427500.00
Initial Term Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 427500.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: SC Services, Inc
SUBMIT COMPLETED FOR AS PAGE 10 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
1st COUNTY OPTION
JANUARY 1, 2017 THROUGH DECEMBER 31, 2017

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$42.00	500	\$ 21000.00
Ramona Road Office 116 Fifth St Ramona CA 92065	\$43.50	5000	\$ 217500.00
1 st County Option Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 238500.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$29.00	15000	\$ 435000.00
1 st County Option Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 435000.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: SC Services, Inc.
SUBMIT COMPLETED FOR AS PAGE 11 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

LOT III
2nd COUNTY OPTION
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

RFB 7239 DELIVERED - PRICING DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Delivery Location	Per Ton Unit Price	Estimated Quantity	Extended Price
Ramona Airport 2926 Montecito Rd Ramona CA 92065	\$ 42.00	500	\$ 21000.00
Ramona Road Office 116 Fifth St Ramona CA 92065	\$ 44.00	5000	\$ 220000.00
2 nd County Option Lot III Delivery Location Total (Transfer Total to Pricing Summary)			\$ 241000.00

RFB 7239 PICK-UP PRICING - DISINTEGRATED GRANITE CLASS III (DG)			
LOT II Pick-up Only	Per Ton Unit Price	Estimated Quantity	Extended Price
Picked-Up at Vendors Plant in South County	\$ 29.50	15000	\$ 442500.00
2 nd County Option Lot III Pick Up Location Total (Transfer Total to Pricing Summary)			\$ 442500.00

ESTIMATED QUANTITIES: The Estimated Quantities in Section "A", Pricing Schedule, are provided solely for evaluation of bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

COMPANY NAME: SC Services, Inc
SUBMIT COMPLETED FOR AS PAGE 12 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

PRICING SUMMARY

DISINTEGRATED GRANITE LOT 1		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	413760.00 \$	440500.00 \$	450625.00 \$	1304885.00 \$
2	MATERIAL PICKED UP	436000.00 \$	451000.00 \$	473000.00 \$	1360000.00 \$
Total Extended Price Amount (Basis of Award)					\$2664885.00

DISINTEGRATED GRANITE LOT II		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	\$219350.00	\$226900.00	\$233170.00	679420.00 \$
2	MATERIAL PICKED UP	\$427500.00	\$435000.00	\$442500.00	1305000.00 \$
Total Extended Price Amount (Basis of Award)					\$1984420.00

COMPANY NAME: SC Services, Inc
 SUBMIT COMPLETED FOR AS PAGE 13 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – PRICING SCHEDULE

PRICING SUMMARY

DISINTEGRATED GRANITE LOT III		INITIAL TERM TOTAL	OPTION 1 TOTAL	OPTION 2 TOTAL	EXTENDED PRICE TOTAL
1	MATERIAL DELIVERED	\$ 238250.00	\$ 238500.00	\$ 241000.00	\$ 717750.00
2	MATERIAL PICKED UP	\$ 427500.00	\$ 435000.00	\$ 442500.00	\$ 1305000.00
Total Extended Price Amount (Basis of Award)					\$ 2022750.00

COMPANY NAME: SC Services, Inc.
 SUBMIT COMPLETED FOR AS PAGE 14 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DESIGNATION OF SUBCONTRACTORS

Set forth below is the full name and the location of the place of business and the California contractor license number of each Subcontractor whom the Contractor proposes to subcontract portions of the work in excess of one-half of one percent, and the portion of the work which will be done by each Subcontractor for each subcontract.

NOTE: The Bidder understands that if the Bidder fails to specify a subcontractor for any portion of the work to be performed under the contract in excess of one-half of one percent of the bid, the Bidder shall be deemed to have agreed to perform such portion, and that the Bidder shall not be permitted to sublet or subcontract that portion of the work except in cases of public emergency or necessity, and then only after a finding, reduced to writing as a public record of the Awarding Authority, setting forth the facts constituting the emergency or necessity in accordance with the provision of the Subletting and Fair Practices act (Section 4100 et seq. of the California Public Contract Code).

The "Business Name and Address", California contractor license number, and "Portion of Work to be Subcontracted" that will be done by each subcontractor are required at time of bid. The remainder of the information shall be submitted by email to the listed contact for this solicitation within 24 hours of bid submittal.

If no subcontractors are to be employed on the project, enter the word "NONE".

PORTION OF WORK TO BE SUBCONTRACTED			SUBCONTRACTOR		
Item #	Description of Work	% of Total Contract	Business Name and Address	License #, Classification(s), and Expiration Date	DIR Registration No.
	All work done in-house				

Total Percent SUBCONTRACTED: 0

SUBMIT COMPLETED FOR AS PAGE 15 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DESIGNATION OF SUBCONTRACTORS

BUSINESS NAME (PRIME)		DIR REGISTRATION NO.		EMAIL ADDRESS (Point of Contact for <u>this</u> Project)	
SC Services Inc		1000030536		SCServices2.inc@gmail.com	
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:					
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/>	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/>	<input type="checkbox"/> BRICKLAYERS	<input type="checkbox"/> CARPENTERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/>	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/>	<input type="checkbox"/> DRYWALL FINISHER	<input type="checkbox"/> DRYWALL/LATHERS
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/>	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/>	<input type="checkbox"/> GLAZIERS	<input type="checkbox"/> IRON WORKERS
<input checked="" type="checkbox"/> LABORERS	<input type="checkbox"/>	<input type="checkbox"/> MILLWRIGHTS	<input checked="" type="checkbox"/>	<input type="checkbox"/> OPERATING ENG	<input type="checkbox"/> PAINTERS
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/>	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/>	<input type="checkbox"/> PLASTERS	<input type="checkbox"/> ROOFERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/>	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/>	<input type="checkbox"/> SURVEYORS	<input type="checkbox"/> TEAMSTER
<input type="checkbox"/> TILE WORKERS	<input type="checkbox"/>				
BUSINESS NAME (SUB)		DIR REGISTRATION NO.		EMAIL ADDRESS (Point of Contact for <u>this</u> Project)	
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:					
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/>	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/>	<input type="checkbox"/> BRICKLAYERS	<input type="checkbox"/> CARPENTERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/>	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/>	<input type="checkbox"/> DRYWALL FINISHER	<input type="checkbox"/> DRYWALL/LATHERS
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/>	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/>	<input type="checkbox"/> GLAZIERS	<input type="checkbox"/> IRON WORKERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/>	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/>	<input type="checkbox"/> OPERATING ENG	<input type="checkbox"/> PAINTERS
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/>	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/>	<input type="checkbox"/> PLASTERS	<input type="checkbox"/> ROOFERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/>	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/>	<input type="checkbox"/> SURVEYORS	<input type="checkbox"/> TEAMSTER
<input type="checkbox"/> TILE WORKERS	<input type="checkbox"/>				
BUSINESS NAME (SUB)		DIR REGISTRATION NO.		EMAIL ADDRESS (Point of Contact for <u>this</u> Project)	
CLASSIFICATIONS TO BE USED FOR <u>THIS</u> PROJECT:					
<input type="checkbox"/> ASBESTOS	<input type="checkbox"/>	<input type="checkbox"/> BOILERMAKER	<input type="checkbox"/>	<input type="checkbox"/> BRICKLAYERS	<input type="checkbox"/> CARPENTERS
<input type="checkbox"/> CARPET/LINOLEUM	<input type="checkbox"/>	<input type="checkbox"/> CEMENT MASONS	<input type="checkbox"/>	<input type="checkbox"/> DRYWALL FINISHER	<input type="checkbox"/> DRYWALL/LATHERS
<input type="checkbox"/> ELECTRICIANS	<input type="checkbox"/>	<input type="checkbox"/> ELEVATOR MECHANIC	<input type="checkbox"/>	<input type="checkbox"/> GLAZIERS	<input type="checkbox"/> IRON WORKERS
<input type="checkbox"/> LABORERS	<input type="checkbox"/>	<input type="checkbox"/> MILLWRIGHTS	<input type="checkbox"/>	<input type="checkbox"/> OPERATING ENG	<input type="checkbox"/> PAINTERS
<input type="checkbox"/> PILE DRIVERS	<input type="checkbox"/>	<input type="checkbox"/> PIPE TRADES	<input type="checkbox"/>	<input type="checkbox"/> PLASTERS	<input type="checkbox"/> ROOFERS
<input type="checkbox"/> SHEET METAL	<input type="checkbox"/>	<input type="checkbox"/> SOUND/COMM	<input type="checkbox"/>	<input type="checkbox"/> SURVEYORS	<input type="checkbox"/> TEAMSTER
<input type="checkbox"/> TILE WORKERS	<input type="checkbox"/>				

SUBMIT COMPLETED FOR AS PAGE 16 OF THE BID

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DVBE “GOOD FAITH EFFORT” PACKAGE

COUNTY OF SAN DIEGO
BIDDER/OFFEROR DVBE INFORMATION
(DUE WITHIN TWO (2) DAYS OF BID OPENING)

DATE: 1.15.16 Bid/Offer No.: _____
 PROJECT TITLE: DG on As-needed Basis Project/Activity No.: RFB 7239
 BIDDER/OFFEROR: SC Services, Inc
 BIDDER/OFFEROR REPRESENTATIVE: Bryan Simpson

ITEM NO.	DESCRIPTION OF WORK, SERVICE OR MATERIAL	NAME OF CERTIFIED DVBE (PRIME, SUBCONTRACTOR, VENDOR) TO BE USED INCLUDING ADDRESS, TELEPHONE AND CERTIFICATION NUMBER.	DOLLAR AMOUNT TO BE PAID THIS DVBE
	All work to be done In-house		
TOTAL DOLLARS TO CERTIFIED DVBE (PRIME/SUBCONTRACTOR/VENDOR)			\$ <u>0</u>

COMPUTATION OF UTILIZATION AND COMPARISON WITH THE DVBE PARTICIPATION.

CALCULATION		
Disabled Veterans	$\frac{\text{Total Amount to DVBE}}{\text{Total Bid/Offer}} \times 100 = \text{Percent of Utilization}$	3%
	$\text{_____} \times 100 = \text{_____} \%$	*See DVBE Participation information sections for further information.

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DVBE “GOOD FAITH EFFORT” PACKAGE

COUNTY OF SAN DIEGO
DVBE “Good Faith Effort” Package

Documentation of Good Faith Effort
(Due within two (2) days of bid opening)

The DVBE Cover Sheet is to be attached for the required certified DVBE documentation of “Good Faith Effort” estimated by the County to be between \$500,000 and \$1 million.

Date: 1.15.16 Bid/Offer No.: _____
Project Title: DG AS needed Project/Activity No. : RFB 7239
Bidder/Offeror: SC Services, Inc
Bidder/Offeror Representative: Bryan Simpson

Please check off the following to insure you have included them in your documentation:

- ☒ Documentation of “Good Faith Effort” (3 pages including this page)
- ☒ Attachment of Any Additional Supporting Documentation

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DVBE “GOOD FAITH EFFORT” PACKAGE

COUNTY OF SAN DIEGO
DOCUMENTATION OF GOOD FAITH EFFORT

- A. List potential DVBEs that the bidder solicited prior to prime contractor bid submittal for participation in this contract along with dates.

Certified DVBE Firm	Date of Contact (Mail, Fax, Telephone, etc.)	Responded (Yes/No)
1. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
2. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
3. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
4. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
5. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
6. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
7. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
8. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
9. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
10. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
11. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
12. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
13. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
14. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No
15. _____		<input type="checkbox"/> Yes <input type="checkbox"/> No

All work
to be done
In-house

- B. Solicitations
DVBE Solicitation Sample:
Bidder must attach a sample of the solicitation sent to certified DVBE firms. If phone contact was made, document conversation: date, time, contact person, and business opportunities discussed.

REQUEST FOR BID (RFB) 7239
DEPARTMENT OF PUBLIC WORKS – ROADS DIVISION
DISINTEGRATED GRANITE ON AN AS-NEEDED BASIS
SECTION A – DVBE “GOOD FAITH EFFORT” PACKAGE

DOCUMENTATION OF GOOD FAITH EFFORT

Identification of (1) all DVBEs who submitted bids or quotations prime contractor bid submittal (2) nature of work, supplies or services offered which are not accepted, (3) dollar amounts of the DVBEs bids not accepted, (4) subcontractors and/or suppliers who will be used instead of the DVBEs, (5) dollar amounts of these subcontractors and/or suppliers' bids/offers, and (6) the reason for the bidder not accepting the DVBE's bid/offer. Use additional sheets if necessary.

Name of DVBE (1)	Nature of Work (2)	DVBE Bids/Offer(\$) (3)	Subcontractor/ Supplier to be used (4)	Bid/Offer Amount Accepted (5)	Reason Not Accepted (6)